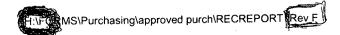
		Rece	eiving F	Report			
	ate: 17-7- upplier: KIX	(o .		Batch No: Dart P/O:	13-	196. 083, 1	3
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No No	N/A
Discrepancies Part Number	Description	Quantity	Quantity	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Ordered	Rec'd	Short	Пороска		
Production/Ad	min			Initials of	Receiver	QC12	8
Date Received/Cos Initial	•					Location	1





Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 1 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Acct: Extended PO Unit Price Req Qty/ Req Date/ CD Price Description/ Reference Line Unit of Taxable Mfg ID Measure Nbr Vendor Part Number **Promise Date Line Comments Delivery Comment** \$1.06 24.00 7/4/2017 FN BOLT AN174-3A Each Yes

Bolt

7/4/2017 FN

Yes

7/4/2017

7/4/2017

Line Total:

\$25.44

\$0.07

\$21.00

Bolt

7/4/2017 FN

Yes

400.00

300.00

Each

Each

Line Total:

\$21.00

\$0.17

\$68.00

7/4/2017

A-7-6,

Note:

-6/28/2017-



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 2 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Customer POID

Customer Tax # Terms

Currency **FOB**

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Via: Ship Acct:

7/4/2017 FN

600.00

Line Total:

Line Total:

Line Total:

\$68.00

AN3C5A

Bolt

FedEx Economy collect

Yes 7/4/2017

Each

AN4C6A

Bolt

7/4/2017 FN

Yes 7/4/2017

100.00 Each

\$120.00

\$0.50

\$50.00

7/4/2017 FN

Yes

50.00

\$50.00

\$0.87

Bolt

7/4/2017

Each

Line Total:

\$43.50

Note:

6/28/2017



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017
PO Print Date 6/28/2017

Page Number 3 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoie Buyer Contact Name Customer POID 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$174.00 \$43.50 4.00 7/4/2017 Placard Holder AN5800-1 Each Yes 7/4/2017 \$174.00 Line Total: \$0.90 50.00 7/4/2017 Bolt AN6HI3A Each Yes 7/4/2017 \$45.00 Line Total: 7/4/2017 FN Plug AN814-4JL Each Yes 7/4/2017 \$29.25 Line Total: .5.00 7/4/2017 Union M Flare AN815-6D Each Yes 7/4/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 4 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Customer POID

Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30 USD

Currency

Ship Via: Ship Acct: FedEx Economy collect

FOB

Buyer

Destination-Collect

Fitting

7/4/2017

4.00

Line Total:

Line Total:

Line Total:

\$12.60

Yes

7/4/2017

Each

Cap

7/4/2017 FN

5.00

\$15.65

\$78.25

\$15.80

Yes 7/4/2017

Each

7/4/2017

100.00

\$78.25

13 CR3212-4-08

Yes 7/4/2017

Each

Line Total:

\$67.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017
PO Print Date 6/28/2017

Page Number 5 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency **Ship To Phone** Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: 35.00 7/4/2017 FN Bolt LN9038-05012 Each Yes 7/4/2017 \$37.45 Line Total: 24.00 7/4/2017 MS16997-24 Each Yes 7/4/2017 \$20.88 Line Total:

MS17984-C405

Pin, Quick Release

7/4/2017 FN Yes 7/4/2017 4.00 Each

4.00

Each

\$10.09 \$40.36

17 MS17984-C418

) [,]

QUICK RELEASE PIN

7/4/2017 Yes 7/4/2017 Line Total:

\$12.94

\$40.36

\$51.76

Note:

SP17-7-6.



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 6 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS20601-AD4W10

7/4/2017

Yes 7/4/2017

200.00

Each

Line Total:

\$51.76

MS20601-AD4W3

7/4/2017

Yes

7/4/2017

100.00

Each

Each

Line Total:

Line Total:

\$280.00

MS21042L5

Nut

7/4/2017 FN

Yes

7/4/2017

200.00

\$64.00

\$19.00

The Cotal:

\$64.00

Note:

6/28/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 7 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

USA Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: 50.00 7/4/2017 FN Nut MS21042L6 Each Yes 7/4/2017 \$24.66 Line Total: \$55.50 \$1.11 50.00 7/4/2017 NUT MS21043-6 Each Yes 7/4/2017 \$55.50 Line Total: \$0.33 \$16.51 7/4/2017 FN 50.00 Nut Plate MS21059L3 Each Yes 7/4/2017

MS21060-L3K

Nut Plate

7/4/2017 Yes 7/4/2017

50.00 Each Line Total:

\$16.51



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 8 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID

Customer Tax # Terms

Currency FOB

Buyer

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Nut

Ship Acct:

7/4/2017 FN Yes

7/4/2017

Line Total:

\$1.28

\$25.60

\$56.09

297

MS21083C8

MS21920-20

Clamp

7/4/2017 FN

Yes 7/4/2017 25.00 Each

20.00

Each

5.00

Line Total:

\$25.60

\$5.03

\$125.75

8 MS21920-24

Clamp

7/4/2017 FN

Yes 7/4/2017 25.00

Each

\$10.49

Line Total:

\$262.25

\$125.75

Line Total:

\$262.25

Note:

6/28/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 9 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

305-925-2600

Buyer **Customer POID**

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

MS21920-25

Ship Via: Ship Acct:

FedEx Economy collect

7/4/2017 FN

Yes 7/4/2017 50.00

Each

950.00 عين ٠

MS21920-28

7/4/2017 FN

Yes 7/4/2017

25.00 Each

Line Total:

\$950.00

MS21920-30

Clamp

7/4/2017 FN

Yes

20.00 Each Line Total:

\$499.75

MS27151-7

PAL NUT

7/4/2017 Yes

7/4/2017

7/4/2017

30.00

Each

Line Total:

\$244.80

Note:

81776.

6/28/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 10 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #
Terms
Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

34 MS9592-138

Bracket

7/4/2017

No 7/4/2017 10.00

1,000.00

Each

10.00 **∠** Each Line Total:

Line Total:

Line Total:

\$3.5

-\$35.10

\$909.90

Dist

35 NAS1149D0332J

Washer

7/4/2017 FN Yes

7/4/2017

_

\$20.0

\$35.10

2000

36 NAS1149D0363J

...

7/4/2017 FN

Yes 7/4/2017 1,000.00

Each

\$0.02

\$20.00

\$20.00

Joan

Note:

D17-7-6.

Line Total:

\$20.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

7.7.6.

Page Number 11 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # Net 30 Terms USD Ship To Contact Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: 10.00 7/4/2017 FN NUT, SELF LOCKING NAS1474A08 Each Yes 7/4/2017 \$31.00 Line Total: 10.00 7/4/2017 Anchor Nut NAS1474R3 Each Yes 7/4/2017 \$49.50 Line Total: 200.00 7/4/2017 O-RING NAS1611-005 Each Yes 7/4/2017 \$72.00 Line Total: 100.00 7/4/2017 O-RING NAS1611-010 Each Yes

Note:

7/4/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER-

Purchase Order ID PO36837

Purchase Order Date 6/27/2017 PO Print Date 6/28/2017

Page Number 12 of 13

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

NAS1611-013

7/4/2017

Yes 7/4/2017

100.00 ك

Each

Line Total:

Line Total:

\$29.00

\$0.29

NAS509-4C

NUT

7/4/2017 FN

Yes

7/4/2017

10.00 Each

\$29.00

A-7-6.

Line Total:

\$32.00

Note:

-6/28/2017



INVOICE NUMBER JB2P94

PAGE 1 OF 4

50h0 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

											HIPPING TERMS
ORDER NO).	DATE		SHIP VIA					TERMS	1	OB-MIAMI
P0368	837		06/28/17	FEDX	INTL		COLL		NET 30	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	Amount
2	150	SCHEDUL	7318.15.2 E B: 7318. tion BOLT)o		0.070	EA	150) •	0.00
20	100	ECCN : E **REF: **CUST MS20601A TARIFF:	AR99 AN3-5A PN: AN3-5A	000)Ó		0.190	EA	100	0	0.00
22	50	Descrip ECCN :E **REF: **CUST MS21042L	tion RIVET AR99 MS20601-AD PN: MS2060	, BLIN 4W3 1AD4W3	ĬD	0	4931	ÉA	50		0.00
		SCHEDUL Descrip ECCN :E **REF: **CUST	E B: 7318. tion LOCKN AR99 MS21042L6 PN: MS2104	16.000 UT 2L6							
*0180X	** CAS 744	0-43-9,	ntains a Si as listed o above 0,1	on the	cand	Very idate	High list	Coi , Ri	ncern (SVHC EACh (EC) 1), Cadmiu 907/2006,	m, ** (in **
25		MS21060L TARIFF: SCHEDUL	.3K 7318.16.0 E B: 7318.	085 16.000	0		.1218	EA	50	DAS	0.00
			tion LOCKN							- 9 <u>0</u>	JUL 0 5 2017
		MAT	TERIAL TO BE R	ETURNE	D MUST	HAVE P	RIOR AL) [HO	RIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDINGS ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IN SETTING THE ANTICULOR OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB2P94

PAGE 2 OF 4

50h0 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS				
P0368	A888	06/28/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI				
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT				
ITEM NO.	ORDERED											
26	20	ECCN : EAR99 **REF: MS21060-L33 **CUST PN: MS2106 MS21083C8 TARIFF: 7318.16.0	0L3K	1.280	EA	20	0	0.00				
	SCHEDULE B: 7318_16.0000 Description_LOCKNUT ECCN : EAR99 **REF: MS21083C8 **CUST PN: MS21083C8											
27	25	MS21920-20 TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTR CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 25	29.0000	3.030	BA .							
33	30	Country of Origin **REF: MS21920-20 **CUST PN: MS2192	0-20	30.330	EA	30	C	0.00				
34	10	SCHEDULE B: 7318. Description NUT ECCN: EAR99	16.0000 065	3.510	EA	0	ic	35.10				
			THENED MICT	IAVE BRIOR A	ITHO	RIZATION BY KI	X INC.					
1	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/eonditions-sale/



INVOICE NUMBER JB2P94

PAGE 3 OF 4

50/03/20:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA			ī	TERMS		SHIP	PING TERMS
ORDER NO		DATE			ተለጥነ.	ECON COLL	1	NET 30		FOE	3-MIAMI
PO36			06/28/17	FEDA	T1/ T17	PRICE	UNIT	BACK ORDER	SHIPPED	_1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			FRICE		BAGK GILLE			
NO.		ECCN:9 MFR: UM CTRL#: LOT#: U	PCO 2013C03469 MP90528		*						
36	1000	NAS1149D	of Origin 0363J			0.020	EA	1000		0	0.00
		SCHEDUL Descrip ECCN :E **REF: **CUST	NAS1149D03 PN: NAS114	10.800 R, FLA' 63J	T			10		0	0.00
37	10	TARIFF: SCHEDUL Descrip ECCN:E **REF:	7318.16.0 E B: 7318. tion LOCKN	16.000 UT, PL.	0 ATE -	3,100	CAP		049 9.89		JL 0 5 2017
		Thomas i	tems are c	ontrol	led b	the U.S.	Go.	vernment		ינ	
		and aut of ulti or end- They ma to any authori either	horized formate desti- user(s) here other countied ultimate in their countier counti	r exponation rein is esold, try or te contriginal	rt or for denti tran to a signa l for	nly to the use by the fied. asferred, cary person see or end-um or after	r of other be	try of timate con therwise der than the (s), ing incorp	isposed e orated	of,	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **JB2P94**

PAGE 4 OF 4

50kg 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIPPING TERMS
ORDER NO.		DATE		SHIP VIA	TON COLI	- 1	NET 30		FOB-MIAMI
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114	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ONDER	3111720	
INVOICORDER	*** SHIPP # 1=CTN FREIGHT A TEL# 613 DIMENSION CE#: #: LIDATE#.:	into ot U.S. go U.S. la Ultimat DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA PED 1 CTN 4.00 ACCT# 151 632-3336 VS: 9X9X8	her items, vernment o w and regu e Destinat ROSPACE LT ERDEEN ST URY *** Lb / 1. 79324-0	ion D 81 Kg 73911	st obtain se author	ing	approval :		160.85 0.00 0.00
								TOTAL	U.S. CURRENCY
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION 1FF3NK

PAGE 1

SOLD TO: 002409 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						SHIPPING TERMS
ORDER NO.	DATE	SHIP VIA	Į.	TERMS		FOB-MIAMI
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TEM QUANTITY F	PART NUMBER AND DESCRIPTION		PRICE	BACK ORDER	SHIPPED	AMOUNT
1 ***CONSOLI	INVOICE# CUST P/0 FED. TAX# 47-163-1 JB2P94 PO36837 IDATION SUMMARY PA SHIPPED ON 06/28/1	GE ONLY				

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INVOICE NUMBER JB2PHX

PAGE 1 OF 4

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36837 PO36837 PO36837 PRICE UNIT BACK ORDER SHIPPED AMOUNT AMOUNT				Tarraga			TERMS		SHIPPING TERMS
PART NUMBER AND DESCRIPTION PRICE	ORDER NO).	8897 1-88889	i	ECON C				FOB-MIAMI
MOK. OLAPHTY PART NUMBER AND DESCRIPTION	PO368	837		FEDX INTL		1		SHIPPED	AMOUNT
2 150 AN3-5A TARRIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 **REP: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CHEDULE B: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN: EAR99 MFR: CHERRY ARRO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: M	ITEM		PART NUMBER AND DESCRIPTION		PHICE	ONIT	BACK ONDER	1	
Description BOLT ECCN : EAR99 **REF: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: BLIND ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT OTY: 100 Country of Origin USX **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **REF: MS200000 Description LOCKNUT ECCN : EAR99 MFR: MACLEAN-ESNA CTRL#: 2017B03942 LOT#: 50352-000 LOT OTY: 50 Country of Origin USA **REF: MS21042L6 JUL 05 2007			TARIFF: 7318.15.2		0	.070 EA	150		0.00
MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 O 4931 EA O 50 24.66 TARIFF: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017E03942 LOT#: 50352-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6	20	100	Description BOLT ECCN : EAR99 **REF: AN3-5A **CUST PN: AN3-5A MS20601AD4W3 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET	000	0	.190 EA	C	10	19.00
SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017E03942 LOT#: 50352-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6	22	50	MFR: CHERRY AERO CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin **REF: MS20601-AE **CUST PN: MS2060 MS21042L6	usa 04w3 1AD4W3	0.	4931 EA)	50 24.66
THE PRICE AUTHORIZATION BY KI Y INC			SCHEDULE B: 7318. Description LOCKN ECCN: EAR99 MFR: MACLEAN-ESNA CTRL#: 2017E03942 LOT#: 50352-000 LOT QTY: 50 Country of Origin	16.0000 JUT					76 26
**************************************			LATERIAL TO SEE	CTUDNED MUST	HAVE DOI	OR AUTHO	ORIZATION BY	KLX INC.	

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York INVOICE NUMBER JB2PHX

PAGE 2 OF 4

50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36837 O6/28/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI PRICE UNIT BACK ORDER SHIPPED AMOUNT				DI UD MA			TERMS		SHIPPING TERMS	
### OGNAMITY ORDERED. #### OGNAMITY ORDERED. ##### P180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** #################################	ORDER NO).	337 L33337		ECON COLI	1			FOB-MIAMI	
ITEM	PO368	837	/00/20000	FEDX INIL				SHIPPED	AMOUNT	
P180X This product contains a Substance of Very High Concern (SVHC), Cadmium, ** **p180X** CAS 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006, (in ** **p180X** a concentration above 0,1 % W/w). 25 50 MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE TWO LUG ECCN: EAR99 **REF: MS21060-L3K **CUST PN: MS21060-L3K **CUST PN: MS21060-L3K **CUST PN: MS21060-L3K **CUST PN: MS21083C8 TARIFF: 7318.16.0000 Description LOCKNUT ECCN: EAR99 **REF: MS21083C8 MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 NAS1149D0363J 30 1000 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.9000 Description WASHER, FLAT ECCN: EAR99 **MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	ITEM		PART NUMBER AND DESCRIPTION		PRICE		BACK ONDER			
*p180X** CAS 7440-43-6, as listed on the candidate list, REACH (EC 1907/2000)(1). *p180X** a concentration above 0,1 % w/w). 25						:				
*p180X** CAS 7440-43-6, as listed on the candidate list, REACH (EC 1907/2000)(1). *p180X** a concentration above 0,1 % w/w). 25	 *p180X	** This pr	oduct contains a Si	ubstance of	Very High	Co	cern (SVHC), Cadmi	.um, **	
*p180X** a concentration above 0,1 % W/w). 25	*p180X	** CAS 744	$0-43+9$, as listed α	on the cano	lidate list	, R	EACh (EC) 1	907/2006	// \ 4**	
1.1218 EA	*p180X	** a conce	ntration above 0,1	% w/w).				\	- ^^	
ECCN :EAR99 **REF: MS21060-L3K **CUST PN: MS21060L3K MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN			MS21060L3K TARIFF: 7318.16.0 SCHEDULE B: 7318.	085 16.0000		EA	50	<i>,</i>		0.00
**REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	26	20	ECCN :EAR99 **REF: MS21060-L3 **CUST PN: MS2106 MS21083C8 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN	K 013K 085 16.0000		EΑ	20			0.00
1000 NAS1149D0363J 0.020 EA 1000 0.000 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN : EAR99 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	33	30	**REF: MS21083C8 **CUST PN: MS2108 MS27151-7 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT	085	30.330	EA	30			0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	36	1000	NAS1149D0363J TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE	10.8000	0.020	EA	DAS 20			0.00
			MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR AL	JTHO		X INC.		

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JUL 0 5 2017

Vice President of Quality

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JB2PHX

PAGE 3 OF 4

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE NUMBER JB2PHX

PAGE 4 OF 4

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



INVOICE NUMBER **JB2R19**

PAGE 1 OF 4

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OBJOEN					TERMS		SHIPPING TERMS
PO36837 O6/28/7 PELA INIT ECO COSS	ORDER NO.						FOB-MIAMI
No. OUNTITY: PART NUMBER AND DESCRIPTION PART NUMBER AND D	PO36837					SHIPPED	L, — — — — — — — — — — — — — — — — —
2 150 AN3-5A TARIFF: 7318.15.2095 SCHEDULE B. 7318.15.2000 Description BOLT ECCN: £AR99 MFR: MAC FASTENERS CTRL#. 2016627020 LOT#: 81219 LOT OTY: 160 Country of Origin USA **REF: AN3-5A **CUST PN: ANN-5A MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0006 Description LOCKNUT, PLATE ECCN: £AR99 MFR: ALCOA / ARCONIC CTRL#: 2008C04655 LOT#: 5277262-000 LOT OTY: 50 Country of Origin MEXICO **REF: MS21060-L3K MS21083C8 26 20 MS21083C8 TARIFF: 7318.16.0000 Description LOCKNUT ECCN: £AR99 **REF: MS21083C8 1.280 EA 20 0.000		PART NUMBER AND DESCRIPTION	PHICE	ONII	BACK ONDER		
SCHEDULE B: 7338.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2016c27020 LOT#: 81219 LOT QTY: 150 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A **CUST PN: AN3-5A SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN: EAR99 MFR: ALCOA / ARCONIC CTRL#: 2008C04655 LOT#: 52772c2-000 LOT QTY: 50 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K **CUST PN: MS21060L3K **CUST PN: MS21060L3K **CUST PN: MS21060L3K Description LOCKNUT ECCN: EAR99 **REF: MS21083C8 1.280 EA 20 0.000			0.070	EΑ	0	150	10.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		SCHEDULE B: 7318.15.2 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016C27020 LOT#: 81219 LOT QTY: 150 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0 Description LOCKNUT, ECCN : EAR99 MFR: ALCOA / ARCONIC CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 50 Country of Origin MEX **REF: MS21060-L3K **CUST PN: MS21060L3K MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0 MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.00 Description LOCKNUT ECCN : EAR99 **REF: MS21083C8	1.1218 0000 PLATE - TWO LUG 1.280	EA	JUL 1	5 2017	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR INFLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A STISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:—

http://www.KLXaerospace.com/conditions-sale/

Vice President



INVOICE NUMBER **JB2R19**

PAGE 2 OF 4

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO).	DATE		SHIP VIA				NET 30		1	3-MIAMI
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INVOICE NUMBER JB2R19

PAGE 3 OF 4

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	o	DATE	SHIP VIA			TERMS		SHIPPING TERMS
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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INVOICE NUMBER

JB2R19

PAGE 4 OF 4

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION 1FF40J

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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	l		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY	(LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JB2LNH

PAGE 1 OF 11

50 P 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA TERMS SHIPPING TERMS
PO36837 06/28/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI
POS 68 3 7 PRICE UNIT BACK ORDER SHIPPED AMOUNT
NO. ORDERED PART NUMBER AND DESCRIPTION
0.070 EA (150) 0 0.00
2 150 AN3-5A 0.070 FA 150 TARIFF: 7318.15.2095
SCHEDULE B: 7318.15.2000
Description BOLT
ECCN : EAR99
**REF: AN3-5A
++CIICTON: AN3-54
3 400 AN3C4A 0.170 EA 0 400 68.00
TARIFF: 7318,15,2095
SCHEDULE B: 7318.15.2000
Description BOLT
ECCN : EAR99
MFR: MAC FASTENERS CTRL#: 2016C04173
LOT#: 77429
LOT QTY: 400
Country of Origin USA
**REF: AN3C4A
**CUST PN: AN3C4A 0 600 120.00
4 600 AN3C5A
TARIFF: 7318.15.2095
SCHEDULE B: 7318.15.2000
Description BOLT
ECCN : EAR99
MFR: MAC FASTENERS CTRL#: 2016G11822
CTRL#: 2016G11822
LOT#: 79073 LOT QTY: 600
Country of Origin USA
**REF: AN3C5A
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JB2LNH

PAGE 2 OF 11

SEND TO ACCOUNTING

50kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO).		DATE		SHIP VIA				İ	TERMS			B-MIAMI		
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ITEM	QUANTITY		PART NUMBER AND DESCRI	PTION			PRICE		UNIT	BACK OHDER	Shirred				
PO368 ITEM NO. 6	,	50	**CUST PN: AN AN5-36A TARIFF: 7318. SCHEDULE B: 7 Description B ECCN EAR99 MFR: AIRFASCO CTRL#: 2013DO LOT#: 12282 LOT QTY: 50 Country of Or **REF: AN5-36 **CUST PN: AN AN814-4JL TARIFF: 7326. SCHEDULE B: 7 Description F ECCN :9A991 MFR: INLAND M CTRL#: 2017C1 LOT#: 9464A	3C5A 15.20 318.1 0LT 1NDU 6327 1GIN 1A 90.86 2326.9 PLUG	95 5.200 STRIF USA 88 0.869	oo SS	PRICE		EA	BACK ORDER 0	SHIPPED	5 /	AMOUNT	43.50°	
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INVOICE NUMBER JB2LNH

PAGE 3 OF 11

SEND TO ACCOUNTING

50 ft 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								WARNING TERMS
ORDER NO	0	DATE	SHIP VIA			TERMS	1	HIPPING TERMS
PO36	A0000	06/28/17	FEDX INTL E	CON COLL		NET 30		OB-MIAMI
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
11	4	LOT#: 407351D LOT QTY: 5 Country of Origin **REF: AN815-6D **CUST PN: AN815- AN894D4+3 TARIFF: 7616.10.9 SCHEDULE B: 7616. Description BUSHI	6D 09.0 10.8000	3.950	EA	0	4 ,	15.80
12	5	ECCN :EAR99 MFR: HK FITTINGS/ CTRL#: 2011E03784 LOT#: 17158-7545 LOT QTY: 4 Country of Origin **REF: AN894D4-3 **CUST PN: AN894D AN929-12J	PERM USA 14-3	15.650	EA	0	5	78.25
12		TARIFF: 7326.90.8 SCHEDULE B: 7326. Description CAP A ECCN:9A991.d MFR: B&E MFG CTRL#: 2017E09989 LOT#: 28322 LOT QTY: 5 Country of Origin	90.8695 SSEMBLY			DAS 26 9-89	3 O TWL	2017
13	100	**REF: AN929-12J **CUST PN: AN929- CR3212-4-08		0.670		0	100 X INC.	67.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BY THE CUSTOMER.



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INVOICE NUMBER JB2LNH

PAGE 4 OF 11

SEND TO ACCOUNTING

HAWKESBURY, ON

CANADA K6A 1K7

50th 123:09

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OATE OATE	ORIGEN NO DO36837 O6/28/17 PEDX INTL ECON COLL NET 30 FOB-MIAMI	ι								T
DOS-0837 DOS-08/17 FEDX INTL ECON COLL NET 30 DOS-08/18	DO36837	68858 NG		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PART NUMBER AND DESCRIPTION	MANUAL PARTHUMBER AND DESCRIPTION		.000	06/28/17	FEDX INTL B	CON COLL		NET 30		
TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN: EAR99 MFE: CHERRY AERO SANTA ANA CTRL#: 2017B15888 LOT#: 88157366 LOT QTY: 100 COUNTY 0 OFIGIR USA MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 COUNTY 0 OFIGIR USA **REF: MS17984-C405 **CUST PN: MS17984-C405 **CUST PN: MS17984-C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: QRP INC. CTRL#: 2016L11513 JUL 0 6 2017	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN: EAR99 MRE: CHERRY AERO SANTA ANA CTRL# 2017B15888 LOT#: 88157366 LOT QTY: 100 Country of Origin USA 16 4 MS17984C405 TARIFF: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 COUNtry of Origin USA **REF: MS17984-C405 **CUST PN: MS17984-C405 **CUST PN: MS17984-C405 **CUST PN: MS17984-C405 DESCRIPTION QUICK RELEASE PIN ECCN: EAR99 MFR: QOUNTRY OF ORIGIN USA **REF: MS17984-C405 **CUST PN: MS17984-C405 **MS17984-C405 **CUST PN: MS17984-C405 **MS17984-C405 **CUST PN: MS17984-C405 **MS17984-C405 **MS1			A000000			UNIT	BACK ORDER	SHIPPED	AMOUNT
SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN: EAR99 MFE: CHERRY AERO SANTA ANA CTRL#: 2017B15888 LOT#: 88157366 LOT OTY: 100 Country of Origin USA MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT OTY: 4 Country of Origin USA **REF: MS17984-C495 **CUST PN: MS17964C405 4 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: QRP INC. CTRL#: 2016L11513 JUL 0 6 2017	SCHEDULE B: 7616.10.3000 Description CP MAX RIVET ECCN: EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017B18888 LOT#: 88157366 LOT OTY: 100 Country of Origin USA 10.090 EA 4 MS17984C405 TARIFF: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT OTY: 4 Country of Origin USA **REF: MS17984-C495 **CUST FN: MS17984-C405 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN: EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 4			PAR INCMIDENTANCE DESCRIPTION						
	LOT QTY: 4	16	ORDERED 4	TARIFF: 7616.10.3 SCHEDULE B: 7616. Description CR MA ECCN: EAR99 MFR: CHERRY AERO CTRL#: 2017B15888 LOT#: 88157366 LOT QTY: 100 Country of Origin MS17984C405 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 Country of Origin **REF: MS17984-C4 **CUST PN: MS1798 MS17984C418 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN: EAR99 MFR: QRP INC. CTRL#: 2016L11513	10.3000 X RIVET SANTA ANA USA 000 29.0000 RELEASE PIN 4C405 000 29.0000 RELEASE PIN	12.940		O DAS ZÕ		51.76
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				ETUDNED MUST I	HAVE PRIOR A	UTHO	PRIZATION BY KI	X INC.	···

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JB2LNH

PAGE 5 OF 11

SEND TO ACCOUNTING

<u>soun</u> <u>19</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
		06/28/17	FEDX INTL	ECON COLL	ĺ	NET 30		FOB-MIAMI
PO36		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART COMBET AND DESCRIPTION				 		
19	200	Country of Origin **REF: MS17984-C4 **CUST PN: MS1798 MS20601AD4W10 TARIFF: 7616.10.3 SCHEDULE B: 7616 Description RIVET	18 4C418 000 10.3000	1.400	EA	0	200	280.00
20	100		USA 4W10 1AD4W10	0.190	EΑ	100		0.00
		TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET ECCN :EAR99 **REF: MS20601-AD- **CUST PN: MS2060	10.3000 , BLIND 4W3				20	64.00
21	200	MS21042L5 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18527 LOT#: 47402-000	16.0000 UT	0.320	EA	DAS 2 6 9-80		20 6 2017
				LAVE DRIOR A	ITH	DIZATION BY KI	X INC.	
		MATERIAL TO BE RI	ETURNED MUST I	HAVE PRIOR A	UTHC	HIZATION BY KI	A INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JB2LNH

PAGE 6 OF 11

SEND TO ACCOUNTING

50kb <u>79</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	_							SHIPPING TERMS
ORDER NO		DATE	SHIP VIA		- 1	TERMS		
	.383	06/28/17	FEDX INTL B	ECON COLL	1	NET 30		FOB-MIAMI
PO368		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NOMBER AND DECOME						
*p1803 *p1803 *p1803 22	C** This posts of the concentration of the concentr	LOT QTY: 200 Country of Origin **REF: MS21042L5 **CUST PN: MS2104 roduct contains a S 40-43-9, as listed entration above 0,1 MS21042L6 TARIFF: 7318.16. SCHEDULE B: 7318 Description LOCK ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS210 roduct contains a S 40-43-9, as listed entration above 0,1 MS21059L3 TARIFF: 7318.16. SCHEDULE B: 7318 Description LOCK ECCN :EAR99 MFS21059L3 TARIFF: 7318.16. SCHEDULE B: 7318 Description LOCK ECCN :EAR99 MFR: PAOLO ASTOR CTRL#: 2017D0251 LOT#: 79135	Substance of on the candi % w/w). 0085 .16.0000 NUT 42L6 Substance of on the cand: 1 % w/w). 0085 .16.0000 NUT, PLATE -	O.4931 Very High date list	EA CO	ncern (SVHC EACh (EC)), Cadm: 1907/200	ium, ** 6, (in ** **
		LOT QTY: 50				25	(83)	
						9-89		9999
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR A	UTHO	PRIZATION BY K	LX INC.	
				TO A 100% DESTO				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JB2LNH

PAGE 7 OF 11

SEND TO ACCOUNTING

50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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RDER NO		DATE		SHIP VIA			1	TERMS		SHIPPING TERMS	
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p1807	x** a conce	ntration	above 0,1	ĕ W/W).				1			
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33]								<u> </u>	10000° °	
	[l	TERIAL TO BE R								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP



INVOICE NUMBER JB2LNH

PAGE 8 OF 11

SEND TO ACCOUNTING

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<u>_</u>							
		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N		06/28,	["	L ECON COLL		NET 30	I	FOB-MIAMI
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	1		1.0005			•		
		TARIFF: 7318.						
		Description N						
		ECCN : EAR99						0.00
34	10			3.510	EA	10	0	0.00
34		TARIFF: 8302.	12.3065					
		SCHEDULE B: 8	302.42.0000					
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35	1000	NAS1149D0332J	/	0.020	EA			
		TARIFF: 7616.	10.9090					
	•	SCHEDULE B: 7						
		Description W. ECCN : EAR99	HOHER, I DITE					
	ŀ	MFR: ANILLO I	NDUSTRIES		1.			
		CTRL#: 2017B2						
		LOT#: Z7316					pormod _e ,	
		LOT QTY: 1000						
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36	1000	NAS1149D0363J		0.02	EA	1000	ノ **	*
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		SCHEDULE B: 7						
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		ECCN :EAR99 **REF: NAS114	9D0363J				Κ	
		**REF: NASII4 **CUST PN: NA				1 7)	7
277	10	NAS1474A08		3.10	EA	/ 10) "	0.00
37		TARIFF: 7318.	16.0085				/	
		SCHEDULE B: 7	318.16.0000				l ac	*
		Description L	OCKNUT, PLATE	- TWO LUG,	CAP	?	UAS DE	JUL 0 6 2017
					1		/P.55 *3"	
		MATERIAL TO	BE RETURNED MUS	ST HAVE PRIOR A	UTHC	HIZATION BY KE	-VINOP-O-	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH THEM, WHETHER LIBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITHIN 30 DAYS SOLUTIONS MUST BE

PACKING SLIP

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER** JB2LNH

PAGE 9 OF 11

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36837 06/28/17 FEDX INTL ECON COLL NET 30 FOR-MIAMI TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT		- 			-		<u>L</u>					_	
PO36837 PO36817 PEDX INTL ECON COLL NET 30 POB-MIAMI					CHID VIA				TERMS		SHIPPIN	IG TERMS	
### OS/28/17 FEDS 117 BAS OF THE PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO) .	DATE		1	יד. בכר	N COLI		NET 30		FOB-	IMAIM	
BCON EAR99 **REF. NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS1474A08 **CUST PN: NAS509-4C **CUST PN: NAS509-	PO368	.000.0000			FEDX INI				BACK ORDER	SHIPPED	AI	MOUNT	
**REF: NAS1474A08 **CUST PN: NAS3474A08 **CUST PN: NAS509-4C **CUST PN: NAS509-4C **CUST PN: NAS509-4C **CUST PN: NAS509-4C **These items are controlled by the U.S. Government and authorized for export only to the Country of Country Of Countr	ITEM NO.		PART NUMBER	AND DESCRIPTION									
TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0080 Description_LOCKNUT, PLATE - ECCN : EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H05829 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin MEXICO NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN : EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B22693 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. and authorized for export only to the	3.8	10	**REF: **CUST	NAS1474A08 PN: NAS147			4.95	0 EA	0	10	o	49	0.50
CTRL#: 2016H05829 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin MEXICO NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN : EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B22693 LOT#: 20009 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. Government and authorized for export only to the country of	30		TARIFF: SCHEDUI Descrip	7318.16.0 E B: 7318. tion LOCKN	16.0000	: - TW	o LUG,	CAP					
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10 NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN: EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B22693 LOT#: 20009 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. and authorized for export only to the country of	P*900}		Exp Dte LOT#: M LOT QTY Country	1038833-000 7: 10 , of Origin			3 20	O EX	0	å. 1	0	/ 32	2.00
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TO DETURNED MUCH HAVE PRIOR AUTHORIZATION BY KLX INC.			LOT QTY Country **REF: **CUST	7: 10 of Origin NAS509-4C PN: NAS509	-4C	i by t	he U.S to the	G. Go	g_30 yernment		JUL	0 6 2017	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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http://www.KLXaerospace.com/conditions-sale/

President of Quality



INVOICE NUMBER

JB2LNH

PAGE 10 OF 11

soun 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		DATE		SHIP VIA		1	ERMS			1
ORDER NO	.4888		06/28/17	FEDX INTL B	CON COLL	1	NET 30		FOE	B-MIAMI
PO36			· · · · · · · · · · · · · · · · · · ·		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
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1		MA	IERIAL TO BE H	CIONNED MOST	1017 - 1110117					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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President



INVOICE NUMBER JB2LNH

PAGE 11 OF 11

SEND TO ACCOUNTING

50kB 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		DATE	SHIP VIA		1	ERMS		SHIPPING TERMS
ORDER NO	20000	06/28/17	FEDX INTL E	CON COLL	1	NET 30		FOB-MIAMI
P0368	337	/00 B00000	FEDX INID	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
NO.	FREIGHT A	JB2LNH		C	g-89	JUL 0	6 2017	
1	CE#:	1 1000 1010 1011 101 1010 1						988.53
ORDER	t# · · :						SUBTOTAL HANDLING	990
CONSC	LIDATE#.:						DISC/ALI INCM FR FREIGHT TOTAL	0.00
mej	AXPWL0	SHIPPED ON 06/28/1	7	IAVE BRIOR A	UTHC	RIZATION BY KI	X INC.	
		MATERIAL TO BE RI	ETURNED MUST F	IAVE PHION A	o inc	MIZATION DITIO		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING_SLIP_

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB2HK3

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO36837 O6/28/17 FEDX INTL ECON COLL NET 30 FOB—CHANDLER FOB—CHANDLER PRICE UNIT BACK ORDER SHIPPED AMOUNT SHIPPED AMOUNT PRICE UNIT BACK ORDER SHIPPED AMOUNT D30.00 D40.00 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017c28041 LOT#: 327763 LOT QTY: 100 Country of Origin USA **REF: AN4C6A **CUST FN: AN4C6A **CUST FN: AN4C6A These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the of ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,
TITEM OUANTITY ORDERED 5 100 AN4C6A TARRIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017C28041 LOT#: 327763 LOT QTY: 100 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,
TARRIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BoltT ECCN: EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017c28041 LOT QTY: 100 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,
to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

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INVOICE NUMBER

JB2X9L PAGE 1 OF 3

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS	
P036		06/29/17	FEDX INTL B	CON COLL		NET 30		EXW-BURGESS	HIL
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'		TARIFF: 39269097							
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		LOT#: 111257							
		LOT QTY: 4	Wilmen.						
		Country of Origin	USA					100 d /110 /EC	
	Export	Supply 0% VAT accor	ding to Art	146 (1)	(a),	EU VAT Di	rective 2	1006/112/EC	
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14	35	LN9038-05012		1.070	EA		33	, 0	. 13
		TARIFF: 73181595							
		Description BOLT							
		ECCN : EURNL							1
		MFR: AHG ATELIERS							
		CTRL#: 2014G06108							
		LOT#: 291280 P001	F002				1 8		
		LOT QTY: 35	EDANCE				`	88.4	
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		oduct contains a S	ubstance of	 Verv High	Co	ncern (SVHC), Cadmi	um, **	
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*brso:	A^ a COHC	Includion above 0/1			-				
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		These items are o	ontrolled by	the U.S.	Go	vernment			
		and authorized fo	r export on	y to the	cou	ntry of		<u> </u>	
							CONT	NUED	_{_
		MATERIAL TO BE R	ETURNED MUST	IAVE PRIOR A	UTHO	DRIZATION BY KL	X INC.	$\langle A \rangle$	- <u>/_</u>)_

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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of Quality

Vice President

INVOICE NUMBER JB2X9L

PAGE 3 OF 3

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u>L</u>							
ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36837	06/29/17	FEDX INTL B	CON COLL	:	NET 30		EXW-BURGESS HIL
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED							
# 1=CTN FREIGHT TEL# 613 DIMENSIO	ACCT# 15179324-0 +632-3336 NS: Lg BagXX					SUBTOTAL HANDLING	1995
* CUST VAT * KLX VAT GB 2	202 3356 57					DISC/ALL	/: 0.00
NRP RATIO AS OF	7 06/28/2017: 0.773	8			**	INCM FRT	0000000
NET Amount GBP						FREIGHT	0.00
VAT Amount GBP						TOTAL	211.45USD
TOTAL AMOUNT GI	P: 163.62						U.S. CURRENCY
jac AXPZT5	SHIPPED ON 06/29/3	17					···
	MATERIAL TO BE F	RETURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JB2979

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE		SHIP VIA	·]	TERMS	<u> </u>	SHIP	PING TERMS
PO368	337			06/28/17	FEDX	INTL I	ECON	COLL	:	NET 30		FOE	3-EVERETT
ITEM NO.	QUANTITY ORDERED		PART NUMBER	AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT /
15		24	100000000000000000000000000000000000000	7318.15.6				0.870	EA	0	2	4	20.88
P*900X	Mfrdte	: 07	Descrip ECCN : E MFR: B& CTRL#: //14/06 LOT#: & LOT QTY Country **REF: **CUST	B SPECIALT 2006G10668 80296 7: 24 7 of Origin MS16997-24 PN: MS1699	IES USA 7-24						DA. 26 9-89	S VL 0	⁵ 2017
			and autof ultifor end- They mate	tems are chorized for mate desti- user(s) heavy not be rother council zed ultima	r expo nation rein i esold, try or	rt oni for u denti trans to as	y to se h ied. ferr y pe	the by the ed, c erson	cou ul r o	try of timate cor therwise c er than th	signee disposed		- 2017
			either into ot	in their of the state of the st	rigina witho	l formula de la composición della composición de	or st c	after btair	be.	ng incorp approval	20000000		
			_	uw and regu							***CONT	INUI	D***
			MA	TERIAL TO BE RI	ETURNED	MUST H	IAVE P	RIOR AI	JTHO	 RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB2979

NUL 0 5 2017

20.88

0.00

0.00

0.00

0.00

U.S. CURRENCY

20.88USD

PAGE 2 OF 2

SOLD 19:09

QUANTITY

ORDERED

ORDER NO.

ITEM

NO.

P036837

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE

HAWKESBURY

ON K6A 1K7 CANADA

FREIGHT ACCT# 15179324-0

TEL# 613+632-3336

INVOICE#....: JB2979

ORDER#..... AXPZY9

AXPZY9

pee

PART NUMBER AND DESCRIPTION

06/28/17

Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD

	127 HAV	70 AI VKESI	BERDEEN ST BURY, ON K6A 1K7				
SHIP VIA			TERMS		SHIP	PING TERMS	
FEDX INTL I	ECON COLI	<u>.</u>	NET 30		FOE	3-EVERETT	
	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
ion D							

SUBTOTAL

HANDLING

DISC/ALL

INCM FRT

FREIGHT

TOTAL

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

SHIPPED ON 06/28/17

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

PACKING SLIP

INVOICE NUMBER JB374L

PAGE 1 OF 2

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

,	L							
ORDER NO	<u> </u>	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO36		06/29/17	FEDX INTL	ECON COLL		NET 30	,	FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	/	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED				<u> </u>			
		MS21083C8		1.280	EA	0	20	25.60
26	20	MS21083C8 TARIFF: 7318.16.0	085	1				
		SCHEDULE B: 7318.	16.0000					
		Description LOCKN		1				
		ECCN : EAR99						
		MFR: MACLEAN-ESNA						
		CTRL#: 2008H05736						
		LOT#: 39223-000						
i		LOT QTY: 20						
		Country of Origin	USA					,
		**REF: MS21083C8	1.20				/	
		**CUST PN: MS2108	3C8	0.020	EA	0	100	0 20.00
36	1000	NAS1149D0363J	000] 0.02				
		TARIFF: 7616.10.9 SCHEDULE B: 7616.	10 8000		1.			
		Description WASHE	R FLAT					
		ECCN : EAR99			S 5.			
		MFR: ANILLO INDUS	TRIES					
		CTRL#: 2017B22218						
		LOT#: Z6513						
		LOT QTY: 1000	· · ·					7
		Country of Origin			1)\
	j	**REF: NAS1149D03					X	
		**CUST PN: NAS114	9D0363J					
		These items are o		the II S	G	vernment	1 , 1	
		These items are of and authorized for	controlled L	Ny to the	COL	intry of		
		of ultimate desti	nation for	use by th	e u	ltimate con	signee	
		and vicer(e) he	rein identi	fied.	1			
	1	They may not be r	resold, tran	sferred,	dr o	herwise d	isposed	øf,
-		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	AUTHO	DRIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INICLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTION IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TIFEM WITHOUT IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHOUT AND OR AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY-RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB374L

PAGE 2 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u></u>							
ODDER NO	DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO.	06/29/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
PO36837	PART NUMBER AND DESCRIPTION] =	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY NO ORDERED	PART NUMBER AND DESCRIPTION						
NO. ORDERED	to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regul ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ACCT# 15179324-0 -632-3336	te consigned riginal form without fir as otherwilations.	or end-u or after st obtair	ser be ing	ing incorporat	orated	5.
ORDER						HANDLIN	·— 385.
CONSOLIDATE#.:						DISC/AL INCM FR FREIGHT TOTAL	11 : 0.00 T : 0.00
kwm AXPWL0	SHIPPED ON 06/29/1	L7		1	DUZATION BY Y	I V INC	
	MATERIAL TO BE R	RETURNED MUST I	HAVE PRIOR A	UTHO	DRIZATION BY K	LA INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT REQUIREMENTS AND ITEM TO FER FROM DEFECT OF THE ALL CURRENT OF ALL STREAM OF THE PROPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND ITEM ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO BE EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTION OF AN ITEM WI

PACKING SLIP

- BY RECEIVING DECIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Form 22 Rev 1.0



INVOICE NUMBER

JB272P

PAGE 1 OF 3

SHIPPING TERMS

50kg 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TERMS

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 ORDER NO. DATE QUANTITY

DART AEROSPACE LTD

SHIP VIA FOB-WICHITA NET 30 FEDX INTL ECON COLL 06/28/17 P036837 AMOUNT SHIPPED BACK ORDER PART NUMBER AND DESCRIPTION PRICE UNIT ITEM ORDERED NO. 220.29 2.1 0 10.490 EA MS21920-24 28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 21 Country of Origin USA **REF: MS21920-24 M221920-24 **CUST PN: .240 EΑ MS21920-30 31 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016B17711 LOT#: 183325 LOT QTY: 20 Country of Origin USA **REF: MS21920-30 **CUST PN: MS21920-30 Government These items are controlled by the U.S. and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, * * * CONTINUED * * *

> MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTS AND THE SPECIFIC WANDLESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESS OF LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS SELECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANASHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN MORE WITHIN 30 DAYS SOLUTIONS BE LIABILE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECFIET BY THE CUSTOMFR. AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

...... BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JB272P

PAGE 2 OF 3

50 P 10 9

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIPPING TERMS TERMS SHIP VIA ORDER NO. DATE FOB-WICHITA NET 30 FEDX INTL ECON COLL 06/28/17 PO36837 AMOUNT SHIPPED BACK ORDER UNIT PART NUMBER AND DESCRIPTION PRICE QUANTITY ITEM ORDERED NO. to any other country or to any person other than the authorized ultimate consigned or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

JUL 0 5 2017

CONTINUED*

Vice President of Quality

39

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE REPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THE WITHOUT AND OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

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INVOICE NUMBER

JB272P

PAGE 3 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									Territoria TERMS
ORDER NO		DATE		SHIP VIA			TERMS		SHIPPING TERMS
PO368	337		06/28/17	FEDX II	NTL ECON COLL		NET 30		FOB-WICHITA
ITEM	QUANTITY	PART NUMBER	AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
ORDER	*** SHIPI # 1=CTN FREIGHT A TEL# 613 DIMENSION	6.00 ACCT# 153 -632-3336 NS: 9X9X8	Lb / 2. [79324-0]		32264028209		JUL 0 5 2017	SUBTOTA HANDLING DISC/AL INCM FR FREIGHT TOTAL	G : 0.00 L : 0.00
ski	AXR103	Duterd	ON 00/20/2	• '	MUST HAVE PRIOR A	1 .			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFIC THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS THE LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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SHIP TO:

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER JB2LNJ

PAGE 1 OF 3

50th 12509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO	<u> </u>	38	DATE	SHIP VIA			TERMS		1	ING TERMS
PO368	_		06/28/17	FEDX INTL B	ECON COLL	!	NET 30		1	-MIAMI
	QUANTITY	1	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	ORDERED	ľ								
28		4	MS21920-24		10.490	EA	0		4	41.96
			TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMF ECCN: 9A991.d MFR: VOSS INDUSTR CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 4 Country of Origin **REF: MS21920-24	29.0000 TES INC						
29	5	50	**CUST PN: MS2192 MS21920-25 TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAME ECCN :EAR99 MFR: VOSS INDUSTE CTRL#: 2017A15136 LOT#: 188055 LOT QTY: 12 Country of Origin **REF: MS21920-25	29.0000 29.0000 RIES INC	19.000	EA	38	1	2 /	228.00
30	2	25	**CUST PN: MS2192 MS21920-28 TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMM ECCN :9A991 MFR: VOSS INDUSTE	0090 29.0000	19.990	EA	0	29 6 9-80	5	JUL 0 6 2017
			MATERIAL TO BE F	ETURNED MUST I	AVE PRIOR A	UTHO	PRIZATION BY K	LX INC.		
			MATERIAL TO BE F	E TURNED WOST	INVET HIGH					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM A CECOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILTHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILTHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILTHIN 30 DAYS SOLUTIONS.

PACKING_SLIP____

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JB2LNJ

PAGE 2 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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DOSAGES POSAGES PENTANTI NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT			DATE		SHIP VIA		ī	ERMS		1
THEN ONDERED PART NUMBER AND DESCRIPTION CTRI#: 2017A28956 LOT#: 192297 LOT OTY: 29 COUNTRY OF Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ***CONTINUED****	ORDER NO).	Jan-		FEDY INTL.	ECON COLL	1	NET 30		FOB-MIAMI
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CTRL#: 2017A28956 LOTH: 192297 LOT QTY: 25 Country of Origin USA **NEF: MS21920-28 **CUST PN: MS21920-28 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEN ST HAWKESBURY ON K6A 1K7 CANADA ***CONTINUED****			PART NUMBER A	IND DESCRIPTION						
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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INVOICE NUMBER JB2LNJ

PAGE 3 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L.	-		\$.						
			ATE	SHIP VIA			TERMS	1	SHIPPING TERMS
ORDER NO.			06/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
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INVOICORDER	*** SHIP	JB2LNJ AXROX9	0 Lb / 11. 5179324-0 36 12X12				DAS 20 9-89	SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	0.00 0.00 0.00 0.00 0.00 769.71USD
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PACKING_SLIP____



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PAGE 1

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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RDER NO.		DATE		ECON COLL	1	NET 30		FOB-MIAMI
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INVOICE NUMBER JB374M

PAGE 1 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		1	TERMS		SHIPPI	NG TERMS
ORDER NO).	8887		CON COLL		NET 30		FOB-	-MIAMI
PO368	337	06/29/17		PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION					L	/-	
NO.	OHDERED	. /		19 000	EA	0	38	3	722.00
29	38	MS21920-25 TARIFF: 7307.29. SCHEDULE B: 7307 Description CLAN ECCN: EAR99 MFR: VOSS INDUST CTRL#: 2017D2778 LOT#: 192981 LOT QTY: 38 Country of Origs **REF: MS21920** **CUST PN: MS219 These items are and authorized of ultimate descorend-user(s) They may not be to any other con authorized ultime either in their into other items U.S. government U.S. law and res	n USA controlled by controlled by controlled by controlled to controlled to controlled to controlled by corein identi resold, tran untry or to a mate consigne original for controlled by	ly to the use by the fied. sferred, my person e or end-mor afterst obtai	or could other to be ming	overnment intry of timate con otherwise d her than the (s), eing incorp papproval	signee isposed of	Of,	722.00
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **JB374M**

PAGE 2 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PACKING SLIP

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CONSOLIDATION 1FF5LJ

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

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PAGE 2 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PO368			06/29/17	FEDX INTL I	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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ORDER	# :	AXPWL0						SUBTOTA HANDLIN	1000 k
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								INCM FR	.040001
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								TOTAL	45.60USD
									U.S. CURRENCY
kwm	AXPWL0	SHIPPED	ON 06/29/1	.7					Acces,
		MΔ	FRIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH THE METCHANTAGE OF A PARTICULAR PURPOSE. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH MIST BY AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP ____

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

06/28/17 • • •

CUSTOMS INVOICE/PACKING SHEET

5135931-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

SHIPPER: **KAPCO GLOBAL**

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR	INVOIC	E NO.	ON DOCK		
000000	JB1VLV		06/27/17		
PROMISED	REQU	JEST	SHIPPED		
06/28/17	06/28/1	7			
CUSTOMER	P.O.	C	CUSTOMER RELEASE		
P036837		AXPZF9			

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBI	ER ITEM	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R110	39	NAS1611-005		200.00	EA	0.36	72.00	/	200.00	0.00	J _{200.0}
	ECC	# EAR99									
		ī∣: S									
	HS#	4016.93.0000 Name: INTERNATIONAL S	499227	200.00		Cure: 3Q2015		US			
	MFR	-Product: 62AS568-005 ision: 12	AL - ING								
		- Batch: QFBE18 IS HEREBY CERTIFIED THAT ⁻ FORMS TO AN ESTABLISHED II			R						
	COMI BEH/	MERCIAL STANDARD. PARTS AF ALF OF KLX AEROSPACE SOLU	E BEING SHIPPED						3 5 2017	DAS 26 9-89	
		: UNLTD ARP5316 P BY: Loyra Sanchez 06/28	2017					JOL	J 2017	9 -	
e merchandise listed has b	been produced in accor	rdance with Fair Labor Standards Act of 1938 a s after receipts of Goods and in no case shall th	s amended.	TAL BOX VALU	J IF•	1		1	<u> </u>	PAGE	1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.

EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

5135931-00

Cust#: 41513 SOLD TO: KI X Inc.

ATTN LESLIE MENIEUR

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

UPC VENDOR	INVOIC	E NO.	ON DOCK			
000000	JB1VLV		06/27/17			
PROMISED	REQU	EST	SHIPPED			
06/28/17	06/28/17	,	1			
CUSTOMER	P.O.	CU	STOMER RELEASE			
P036837		AXP7F9				

DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

1270 ABERDEEN ST

P.O.	NUMBER	NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
į												
									坝	I 5 2017	DAS 26 98	
											9.89	•

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the quarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

72.00 USD

PAGE

CERTIFICATE OF CONFORMANCE

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Thank You For This Order PACKING LIST

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

5135932-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA. CA 92821

000000	JB1VLW		06/27/17
PROMISED	REQI	JEST	SHIPPED
06/28/17	06/28/1	7	
CUSTOMER	P.O.	CU	STOMER RELEASE
P036837		AXPZHO)

CORRESPONDENCE TO:

LIPC VENDOR

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

ON DOCK

Miami.FL 33172

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R111	40 ECCN	NAS1611-010 # EAR99		100.00	EA _/	0.29	29.00		100.00	0.00	100.00
	PCAT Cust HS# MFR- MFR- IT I CONI COMI BEH/ S/L:	Product: 62AS568-010 sion: 12	497449 FAL - FNGP THE ITEM IDENTIFI VDUSTRY, U.S. GOV RE BEING SHIPPED FIONS (KLX Inc.)	ERNMENT, O	R	Cure: 202017		US	JUL 0 5 2 DA 2 (9-8	3.	6 2 0

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed uriless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darkilles

Thank You For This Order

PAGE

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

PACKING LIST

1

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR INVOICE NO. ON DOCK 000000 JB1VLW 06/27/17 PROMISED REQUEST SHIPPED 06/28/17 06/28/17 CUSTOMER P.O. **CUSTOMER RELEASE** P036837 **AXPZHO**

5135932-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

SHIP TO: DART AEROSPACE LTD CORRESPONDENCE TO:

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami.FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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NLR unless otherwise advised in body of document

Aerospace Solutions

TOTAL BOX VALUE:

PAGE

2

CERTIFICATE OF CONFORMANCE

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Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

3120 E. ENTERPRISE

BREA, CA 92821

SHIPPER: KAPCO GLOBAL

UPC VENDOR INVOICE NO. ON DOCK 000000 JB1VLW 06/27/17 PROMISED REQUEST SHIPPED 06/28/17 06/28/17 CUSTOMER P.O. **CUSTOMER RELEASE** P036837 **AXPZHO**

5135932-00

Cust#: 41513

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

US

DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami.FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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Aerospace Solutions

TOTAL BOX VALUE:

29.00 USD

PAGE

3

CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS

Thank You For This Order

PACKING LIST DIRECTOR, CORPORATE QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER:

KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5135933-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
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06/28/17	06/28/17		· ·
CUSTOMER	P.O.	cus	TOMER RELEASE
P036837		AXPZH1	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R112	41 ECCI	NAS1611-013 # EAR99		100.00	EA	0.29	/ 29.00		100.00	0.00	100.00
	PCACus HS# MFR MFR Rev MFR IT CON COM BEH. S/L	tomer Product: NAS1611-013 4016.93.0000 - Name: INTERNATIONAL SI -Product: 62AS568-013 ision: 12	494207 FAL - FNGP THE ITEM IDENTIF: NDUSTRY, U.S. GOV RE BEING SHIPPED TIONS (KLX Inc.)	ÆRNMENT, O	IR N	Cure: 1Q2017		US	AL 05	2017	DAS 2.69 9.69

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darking

Thank You For This Order

1

PAGE

PACKING LIST

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

SHIPPER:

KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5135933-00

Cust#: 41513

ATTN LESLIE MENIEUR
. US

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
000000	JB1VLY		06/27/17
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06/28/17	06/28/17		
CUSTOMER	P.O.	cus	TOMER RELEASE
P036837		AXPZH1	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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								44.44			
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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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tan Darnings

Thank You For This Order

PAGE

2

PACKING LIST

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

5135933-00

Cust#: 41513

ATTN LESLIF MENIEUR

SOLD TO: KLX Inc.

ÙS

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

DART AFROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK				
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PROMISED	REQU	EST	SHIPPED				
06/28/17	06/28/17	7					
CUSTOMER	P.O.	CU	STOMER RELEASE				
P036837		AXPZH:					

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami FL 33172

P.O. NUMBER	NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE

3

CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS

Thank You For This Order

PACKING LIST DIRECTOR, CORPORATE QUALITY



INVOICE NUMBER JB29W5

PAGE 1 OF 3

SOLD TO:

002409 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

ORDER NO.			DATE	SHIP VIA		TE	RMS		SHIPPING TE	RMS
PO36837			06/28/17	FBOX INTL P1	COLL	N	ET 30		EXW-SEN	
ITEM QUAN	NTITY	PART NUMI	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOU	/
	24 24	AN17 BOLT ECCN Count: TARIF: MFR: I CTRL# LOT Q' COUNT! MS21 NUT, ECCN Count: TARIF: MFR: I CTRL# LOT Q' COUNT! TARIF: MFR: I OT Q' COUNT! These and an of ul or end	EURNL ry Origin: USA F: 73181595 MAC FASTENERS : 2014K02091 : 55084 TY: 24 RY OF ORIGIN: U 043-6 SELF-LOCKING :EURNL ry Origin: USA F: 73181639 MACLEAN-ESNA : 2014J27740 : 46499-000 TY: 50 RY OF ORIGIN: U items are cont uthorized for e timate destinat d-user(s) herei may not be rese v other country	USA crolled by the export only to cion for use by	the country the ultimat d, or otherw son other th	of e co rise	disposed of	50 JUL	05 2017	DAN 25.44 DAN 26. 9-89
			MATERIAL TO RE	RETURNED MUST H	IAVE PRIOR AUT	THOR	 ZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE



INVOICE NUMBER JB29W5

PAGE 2 OF 3

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

			SHIP VIA		TE	RMS		SHIPPING TER	MS
ORDER N	О.	DATE	FEDX INTL P1	COLL		1ET 30		EXW-SENL	IS
	837	06/28/17 PART NUMBER AND DESCRIPTION	_L			BACK ORDER	SHIPPED	AMOUNT	
NO.	QUANTITY ORDERED	either in their ori		fter being i	ncoı	porated			
		into other items. W	ithout first ob	taining appr	oval	from the			
		U.S. government or	as otherwise au	horized by					
		U.S. law and regula	tions.						
		KLX TVA: FR07808637							
		KLX SAS - 27 Avenue	Etienne Audibe	rt Z.I, F-60	300	Senlis, Fra	nce		
		TVA: FR36311551980 Exportations - Arti	cle 262 I-1 du	Code General	des	Impots			
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		JUL 05 2017		***(ONTINUED*	**	
				755 755 9.89					
						NET TEN DY 101	VINC		
		MATERIAL TO BE	RETURNED MUST I	HAVE PRIOR AUT	HO	RIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE



INVOICE NUMBER JB29W5

PAGE 3 OF 3

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

			DATE	SHIP VIA			TERMS		SHIP	PING TERMS
ORDER NO			06/28/17	FEDX INTL P1	COLL		NET 30		EXM	-SENLIS
PO36	B 3 7	PART NUM	MBER AND DESCRIPTIO		PRICE	UNI.	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED									
	*** SHIP	PED 1 CT			ļ	ļ				
	# 1=CTN	[) Lb / 0.45	Kg		ŀ				
	FREIGHT A	l l								
	TEL# 613	-632-333	3 6							
	DIMENSIO	NS: 8X8	(4							
									۸ r	2017
								JUL	g g	LUII
						- 1	13 Marie			
							6-5-			
					1		F. of			
	1						/3	GTID TO COM A T		80.94
* NBP	RATIO AS	06/27	7/2017: 0.8821					SUBTOTAL		0.00
	Amount EU							DISC/ALL		0.00
	Amount EU							INCM FRI		0.00
	L AMOUNT		40					FREIGHT	:	0.00
								TVA 0%	:	0.00
3	AXPWH8		SHIPPED	ON 06/28/17	1					
dtom	AXPWHO		0					TOTAL	:	80.94US
form	16230.000	311			1					U.S. CURRENCY
LOIM	16230.000	* * CON	SOLIDATION# 1	FF17X						
			MATERIAL TO B	E RETURNED MUST	HAVE PRIOF	AUTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE



INVOICE NUMBER

JB2PHX

PAGE 1 OF 4



SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS			SHIPPING TERMS
P0368	837	06/28/17	FEDX INTL	ECON COL	L	NET	30	_	FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	'	PRICE	UNIT	BACK	RDER	SHIRPED	AMOUNT
2	150	AN3-5A		0.0	70 EA		150		0 0.00
		BOLT							
		ECCN : EAR99			ŀ				
		TARIFF: 7318.15.	2095						
		SCHEDULE B: 7318	.15.2000						
		**REF: AN3-5A							/ -
		**CUST PN: AN3-5	Á						
20	100	MS20601AD4W3		0.19	90 EA		. 0	10	0 /19.00
		RIVET, BLIND							
		ECCN :EAR99							
		Country Origin:	USA						
		TARIFF: 7616.10.	3000						
		SCHEDULE B: 7616	.10.3000				•		
		MFR: CHERRY AERO	SANTA ANA						
		CTRL# : 2015A21							
		LOT# : 8795713	4						
		LOT QTY: 100	/						
		**REF: MS20601-A	/						
		**CUST PN: MS20	01AD4W3						0 24.66
22	50	MS21042L6		0.493	31 EA		0	/ 5	0 24.66
		LOCKNUT				1			
		ECCN : EAR99				ı	,		
		Country Origin:							
		TARIFF: 7318.16.							
-		SCHEDULE B: 7318							
		MFR: MACLEAN-ESN							DAS
		CTRL# : 2017E03							DAS 26 9-89
		LOT# : 50352-0	υU				JUL	0 5 2017	9-89
		LOT QTY: 50						- 0 201/	_
		**REF: MS21042L6	407.6						
		CUST PN: MS210	4∠L6					<u>ـ</u> ـــــــــــــــــــــــــــــــــــ	*CONTINUED*
	1	i			1	1		. **	* ('()N(')'

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JB2PHX

PAGE 2 OF 4

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA			1	TERMS		SHIP	PING TERMS	
PO368	837		06/28/17 FEDX INTL E			ECON COLL		NET 30		FOI	FOB-MIAMI	
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	** CAS	7440-4	uct contains a	ed on the c								
	** a cc	ncenti	ration above 0), I % W/W).					\		^^	
25	50	LOCK	060L3K KNUT, PLATE - N :EAR99	TWO LUG		1.1218	EA	50)	0		
		SCHE **RE	IFF: 7318.16.0 EDULE B: 7318. EF: MS21060-L3 JST PN: MS2106	16.0000 K								
26	20	TARI				1.280	EA	20)	0		
33	30	**CU MS271	EF: MS21083C8 JST PN: MS2108 L51-7	3C8		30.330	EA	30		0		
36	1000	TARI SCHE	N :EAR99 IFF: 7318.16.0 EDULE B: 7318. 149D0363J			0.020	ΕA	1000		0		
		ECCN TARI SCHE	HER, FLAT N :EAR99 EFF: 7616.10.9 EDULE B: 7616.	10.8000					JUL 05	2017	DAS 26 9-89	
		1	EF: NAS1149D03 JST PN: NAS114						**	* CO1	TINUED***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JB2PHX

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5040, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE SHIP VIA 06/28/17 FEDX INTL E					TERMS		SHIPPING TERMS		
PO36837				ECON COLL		NET 30		FOB-MIAMI		
ITEM QUANTITY NO. ORDERED	PART NUM	IBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
	ECCN TARI SCHE **RE **CU Thes and of u or e They to a auth eith into U.S.	74A08 NUT, PLATE - :EAR99 FF: 7318.16.0 DULE B: 7318. F: NAS1474A08 ST PN: NAS147 e items are cauthorized folimate destind-user(s) he may not be roy other councized ultimater in their cother items, government colaw and regu	085 16.0000 4A08 ontrolled be rexport on nation for rein identifies desired, transtry or to a te consigneriginal for without fir as otherw	y the U.S. ly to the use by the fied. sferred, on person e or end-to mor after rest obtain	Go Cou I I I I I I I I I I I I I I I I I I I	timate constitution of therwise dier than the (s), ing incorportal	isposed o			
	DART 1270		_ -				JUL 052	DAS 26 9-89 CONTINUED***		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JB2PHX

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soup 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE		SHIP VIA				TERMS		SHIPPING TERMS			
P0368	337		06/28/17	FEDX INTL E		ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	I		PRICE	UNIT	BACK ORDER	SHIPPED	AMOL	INT
	*** SHIP	PED 1	CTN ***								
	# 1=CTN	1.	19 Lb / 0.	54 Kg	73911	7737162					
	FREIGHT A	ACCT#	15179324-0								
	TEL# 613	632-3	3336		,						
	DIMENSION	1S: 8X	(8X4							:	
							DA	NS			
							9-8	Jan.	0 5 2017		
	,										
									SUBTOTAL	, ‡	43.66
									HANDLING	; ;	0.00
									DISC/ALL	, ‡	0.00
									INCM FRT	' ;	0.00
									FREIGHT	- ‡	0.00
mmen	l I		PED ON 06/28/1			'			TOTAL	: .	43.66USI
form	#16007.000	303	**CONSOLIDAT	ION# 1	FF3SL					U.S	. CURRENCY
			MATERIAL TO BE RE				.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

JB2R19

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50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE SHIP VIA			TERMS	SH	IPPING TERMS
PO36	837	06/28/17 FEDX INTL	ECON COLL		NET 30	FC	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER S	SHIPPED	AMOUNT
25 26	150	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C27020 LOT# : 81219 LOT QTY: 150 **REF: AN3-5A **CUST PN: AN3-5X MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 50 **REF: MS21060-L3K **CUST PN: MS21060L3K MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8	1.1218	EA	0	50	DAS 26 9-89 JUL 05 2017
		CUST PN: MS21083C8				* * * C(ONTINUED*
		MATERIAL TO BE RETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY KLX	(INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JB2R19

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50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N		DATE	SHIP VIA		7	TERMS	SH	IPPING TERMS
		06/28/17	FEDX INTL	ECON COLL		NET 30	FC	OB-MIAMI
PO36	QUANTITY	PART NUMBER AND DESCRIPTION	2	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT /
EM O.	ORDERED			0.0.00		0	30 €	909.90
33	30	MS27151-7		30.330	EA		. 30	303.30
		NUT						
		ECCN :EAR99			İ			
		Country Origin: U						
		TARIFF: 7318.16.0			1			
		SCHEDULE B: 7318.						
		MFR: APC COMPONEN	TS			Ì		
		CTRL# : 2017B183	70					
		LOT# : A29186						
		LOT QTY: 30				1 /	1	
36	1000	NAS1149D0363J		0.020	EA	1000	0	
		WASHER, FLAT					/	
		ECCN :EAR99						
		TARIFF: 7616.10.9	090					
		SCHEDULE B: 7616.	10.8000					
		**REF: NAS1149D03	6 2 T					
		**CUST PN: NAS114	9D0363J					// /21 00
37	10	NAS1474A08		3.10	EA	0	10	31.00
		LOCKNUT, PLATE -	TWO LUG, C	4I.				1
		ECCN :EAR99						
		Country Origin: I	TALY					
		TARIFF: 7318.16.0	085					
		SCHEDULE B: 7318.			-			
		MFR: PAOLO ASTORI	•					
		CTRL# : 2017B281	.95					
		LOT# : 71231					DAS	_
		LOT QTY: 10					26	JUL 0 5 2017
		**REF: NAS1474A08	3				9-89	JOE 00 -
		**CUST PN: NAS147	4A08					
		These items are o	ontrolled .	by the U.S	G	overnment		
		IMODE TOURD ATO					***	ONTINUED * * *
		MATERIAL TO BE R	CTUBLISH 141105	THAVE PRIOR	LITU	ODIZATION BY L	LYING	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JB2R19

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

M QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	RDER NO.	DATE	SHIP VIA		TI	ERMS		SHIP	PING TERMS
OUANTITY ORDERED PART NUMBER AND DESCRIPTION and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA **** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 739117738434 FREIGHT ACCT# 15179324-0	P036837	06/28/	17 FEDX INTL	ECON COLL	N	NET 30		FOE	B-MIAMI
and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 739117738434 FREIGHT ACCT# 15179324-0		PART NUMBER AND DESCRIP	TION	PRICE UNI	IT T	BACK ORDER	SHIPPED		AMOUNT
	*** SHIP # 1=CTN	of ultimate de or end-user(s) They may not he to any other of authorized ultimate into other iteritors. I government u.s. government u.s. law and not ultimate Destinate DART AEROSPACE 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA PED 1 CTN *** 3.00 Lb /	estination for herein identified resold, transcountry or to assimate consigned roriginal forms, without fint or as otherword regulations. Ination LTD ST 1.36 Kg 73911	se by the unfied. sferred, or my person ote or end-use mor after krst obtainingse authorize	ot che er oe:	cherwise dier than the (s), ing incorpe approval	sposed of the sp		TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JB2R19

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5040, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA					TERMS		SHIPPING	TERMS
PO368			06/28/17	FEDX	INTL	ECON	COLL		NET 30		FOB-M	IMAI
ITEM	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	АМО	UNT
	QUANTITY	632-3	MBER AND DESCRIPTION			PRICE		UNIT		SHIPPED J. 0 5 2017		DAS 26 9-89
emej form	AXPWL0 #16007.000	1	PED ON 06/28/1 **CONSOLIDAT		1FF40	J				SUBTOTAL HANDLING DISC/AL INCM FR' FREIGHT TOTAL	G : L : T :	1,007.49 0.00 0.00 0.00 0.00 1,007.49USI S. CURRENCY
			MATERIAL TO BE F	ETHONE	D MIIS.	THAVE	PRIOR A	LITH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JB2P94

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50100 70:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRDER NO).		DATE	SHIP VIA					TERMS		SHIPE	PING TERMS
PO368			06/28/17	FEDX	INTL	ECON	COLL		NET 30		FOB	-MIAIM-
TEM	QUANTITY	PART NUM	IBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
2	ORDERED 150	AN3-5	ΣΔ				0.070	EA	150	 	0	0.00
2	150	BOLT	-						(
			1 :EAR99									
			FF: 7318.15.2	095							:	
			EDULE B: 7318.		0			,				
		i		15.200	·							
			EF: AN3-5A									
		1	JST PN: AN3-5A	•			0.190	E.V	100	l)	0	
20	100		501AD4W3				0.190	EA		ľ		
		1	ET, BLIND									
			N :EAR99									N.
			[FF: 7616.10.3					1				ii
] "	EDULE B: 7616.		10							
		1	EF: MS20601-AD									
		**CT	JST PN: MS2060	1AD4W3	S				50	}	0	
22	50			•			0.493	EA	50	17	U	
		LOCI								1		
		ECCI	N :EAR99						}			
		TAR	IFF: 7318.16.0	085				ļ				
		SCH	EDULE B: 7318.	16.000	0							
		**R	EF: MS21042L6									
		**C1	JST PN: MS2104	2L6								
	** Thic	nrodi	uct contains a	Subst	ance	of V	erv H	 igh	Concern (S	Ų γнс),	Cadmi	 m, **
	** CAS	7440-	43-9, as liste	ed on t	he c	andid	ate l	ist,	REACh (EC	1907	/2006	(in **
	** = 00	ncent	ration above ().1 % v	v/w).	ŀ						**
	a cc		ideion above s	,,	.,, .					1)		
25	50	MC21	060L3K				1.1218	EA	50		0	
25	30		KNUT, PLATE -	TWO I.I	īG							
		1	N :EAR99	1110 110	, ,							
			N :EAR99 IFF: 7318.16.(1085								1
			EDULE B: 7318.		١٥							
		SCH.	PDOUP B: 1318.	10.000	. 0						***CO1	TINUED***
			MATERIAL TO BE F					1				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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INVOICE NUMBER

JB2P94

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5060 32509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS	S	HIPPING TERMS
PO36837			06/28/17	FEDX	INTL	ECON	COLL		NET 30	F	OB-MIAMI
ITEM QUAN			BER AND DESCRIPTION		-	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
26		**CU MS210 LOCE ECCE TARI SCHE **RE	NUT N :EAR99 IFF: 7318.16.0 EDULE B: 7318. EF: MS21083C8 JST PN: MS2108	0L3K 085 16.00	00		1.280		20	0 25	125.75
27	25	CLAMECCI COUNTAR: SCHI MFR CTRI LOT: LOT: **RI	N :9A991 htry Origin: T IFF: 7307.29.0 EDULE B: 7307 : VOSS INDUSTE L# : 1999G052	0090 29.00 RIES I 264			3.030				
33	30	NUT ECCI TAR	151-7 N :EAR99 IFF: 7318.16.0 EDULE B: 7318/		00		30.33(°	
34	10	BRA ECC Cou	92-138 CKET N:9A991 ntry Origin: N				3.510	EA	0	***	J 35.10
		L.,	MATERIAL TO BE I	RETURNE	ED MUS	T HAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

26 9-89

JUL 05 2017



INVOICE NUMBER
JB2P94

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5060 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE	SHIP VIA		- "		1	TERMS		SHIP	PING TERMS
PO368	337		06/28/17	FEDX	INTL	ECON	COLL	:	NET 30		FOE	B-MIAMI
EM	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
36	1000	MFR: CTRI LOT! LOT NAS1: WASH ECCI TAR: SCHI **RI LOCI ECCI TAR: SCHI **RI **RI	EDULE B: 8302. UMPCO # : 2013C034 # : UMP90528 QTY: 10 149D0363J HER, FLAT N :EAR99 IFF: 7616.10.9 EDULE B: 7616. EF: NAS1149D03 UST PN: NAS114 474A08 KNUT, PLATE - N :EAR99 IFF: 7318.16.0 EDULE B: 7318.60 EDULE B: 7318.60 EDULE B: 7318.60 EF: NAS1474A08 UST PN: NAS147	090 10.80 63J 9D036 TWO L	00 3J UG, C.	AP	3.100		1000	DAS 20 989	0	UL 0 5 2017
*		and of or or to aut.	se items are of authorized for ultimate destinate destinate and may not be any other countried ultimated in their of other items, government of law and regularity.	or expination erein resold atry of the coorigin with or as	ort on for ident, transign no no no no no no no no no no no no no	nly t use ified nsfer any p ee or rm or irst	o the by the red, erson end- afte	cou e ul or c oth user be	timate con therwise d er than th (s), ing incorp	isposed e orated	of,	
		3.5								*	* * CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JB2P94

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5060 37:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIP	PING TERM	s
PO3683	3.7		06/28/17	FEDX	INTL	ECON COLL		NET 30		FOE	B-MIAM	I
ITEM Q	DUANTITY DRDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO. O	*** SHIP: # 1=CTN	DART 1270 HAWI ON K6A CANI	ADA CTN ***	D	7391	17736497						
	TEL# 613	-632-3	3336					DAS 26 9-89	JUL	05 Î	177	
wca form #	AXPWL0 ‡16007.000	SHIP	PED ON 06/28/1 **CONSOLIDAT	.7 CION#	1FF3N	K			SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	G L T	l .	160.85 0.00 0.00 0.00 0.00 160.85USI CURRENCY
			MATERIAL TO BE R	FTURNE	D MUS	T HAVE PRIOR A	AUTH	ORIZATION BY H	(LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER JB2LNH

PAGE 1 OF 10

5040, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO36837			06/28/17	FEDX IN	NTL ECON	COLL		NET 30		FOB-MIAMI
TEM QUANTIT		PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	TARI SCHE **RE	: N :EAR99 IFF: 7318.15.2 EDULE B: 7318. EF: AN3-5A	15.2000		0.070	EA	150		0.00
3	400	AN3C4 BOLT ECCN Cour TARI SCHE MFR: CTRI LOT	N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : MAC FASTENEF L# : 2016C041	JSA 2095 15.2000 RS		0.170	EA	0	400	68.00
4	600	**CU AN3CS BOLT ECCI Cour TAR: SCHI MFR CTRI LOT:	JST PN: AN3C47 AN3C47	JSA 2095 .15.2000 RS		0.200	EA	DAS 26 9-89		0 6 2017
			EF: AN3C5A UST PN: AN3C5A MATERIAL TO BE F							*CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER JB2LNH

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).			DATE	SHIP VIA				7	TERMS			ING TERM	
P0368	337			06/28/17	FEDX	INTL	ECON	COLL	:	NET 30			MAIM-	I
ITEM NO.	QUANTITY		PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	43.50
6		50	AN5 - 3	_				0.870	EA	0	50) [43.50
			BOLT											
				1 :EAR99										
	}		1	ntry Origin: T							!			
				[FF: 7318.15.2										
			1	EDULE B: 7318.			1		:			İ		
			l	: AIRFASCO INI		ΞS								
			l .	L# : 2013D063	327									
			LOT#											
			LOT	QTY: 50										
			**RI	EF: ANS-36A										
				JST PN: ANS-36	5A				1		_	_	//	
9		5	AN814	1-4JL				5.850	EA	0		5		29.25
l			PLUC	3										
				N :9A991										
			1	ntry Origin: (
			1	IFF: 7326.90.8										
1			1	EDULE B: 7326		95	ŀ							
			1	: INLAND MACH										
			I .	L# : 2017C17	136				İ					
			LOT											,
			1	QTY: 5								5		12.60
10		5	AN81	~				2.520	EA.	0	1	•	, ,	12.60
			UNI				1							
			1	N :9A991.d										
			L	ntry Origin: T			-		l					
			1	IFF: 7609.00.0							128			_
				EDULE B: 7609						9		1111	0 6 20	17
			1	: NELSON AEROS		ERMAS	WAGE			3.0	P	J U L	-	
			1	L# : 2016I05!	535									
			LOT	# : 407351D								+ ~~	TINUE	D***
									<u></u>			~ CON	TIMOE	
				MATERIAL TO BE F	RETURNE	D MUST	HAVE I	PRIOR A	UTHO	DRIZATION BY K	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER JB2LNH

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SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

LOT	06/28/17	FEDX	INTL	ECON	COT.T.	1	ATTE 2.0		1505		-
LOT		ــــــــــــــــــــــــــــــــــــــ			COLL	l l	NET 30		FOE	B-MIAM	L
				PRICE		TINU	BACK ORDER	SHIPPED		AMOUNT	
**CU AN894 BUSH ECCN Coun TARI	ING, SCREW I :EAR99 try Origin: U IFF: 7616.10.9	SA 090			3.950	EA			4 0		15.80
MFR: CTRL LOT **RE **CU AN929 CAP ECCN Coun TARI SCHE	QTY: 4 EF: AN894D4-3 UST PN: AN894D	PERM 84 45 94-3		1	.5.650	EA		0	5		78.25
CTRL LOT LOT **RE **CU CR321 CR M ECCN	L# : 2017E099	/ -12J			0.670	EA				NTINUE	67.00
C	LOT# LOT **RF **CU R323 CR N ECCI	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929- R3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: U	LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 0.670 CR MAX RIVET ECCN : EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 0.670 EA CR MAX RIVET ECCN : EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 0.670 EA CR MAX RIVET ECCN : EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN : EAR99 Country Origin: USA	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN : EAR99 Country Origin: USA ***COI	LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J R3212-4-08 CR MAX RIVET ECCN : EAR99 Country Origin: USA ***CONTINUE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JB2LNH

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5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO368			06/28/17	FEDX	INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	4	SCHI MFR CTRI LOT: LOT: MS17: QUIC		10.300 SANTA 88		10.090	EA	0	4	40.36
		TAR SCH MFR CTR LOT LOT **R	IFF: 7318.29.0 EDULE B: 7318. : AVIBANK MFG. L# : 2014H169 # : 1451661 QTY: 4 EF: MS17984-C4	000 29.000 87 ,05	00	12.940	EA	0		51.76
17	4	QUI ECC Cou TAR SCH MFR CTR LOT LOT	QTY: 4 EF: MS17984-C4	JSA 0000 29.000 513	00	12.94				
19	200	i	UST PN: MS1798 601AD4W10	34C418		1.40	EA	0	20	0 280.00 *CONTINUED***
			MATERIAL TO BE F	RETURNE	D MUS	T HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26 9-89

JUL 0 6 2017



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER JB2LNH

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36837 06/28/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI ITEM OUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT RIVET, BLIND ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10 0.190 EA 100 MS20601AD4W3	
RIVET, BLIND ECCN: 9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL#: 2016H04603 LOT#: 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	1
Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	ļ
MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
**REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	
**CUST PN: MS20601AD4W10	
1 20 1 100 1MS20601AD4W3	
RIVET, BLIND ECCN: EAR99	
TARIFF: 7616.10.3000	
SCHEDULE B: 7616.10.3000	
**REF: MS20601-AD#W3	į
**CIIST_PN: MS2.0601AD4W3	./
21 200 MS21042L5 0.320 EA 0 200 64.	00
LOCKNUT	
ECCN : EAR99	
Country Origin: USA	
TARIFF: 7318.16.0085	1
SCHEDULE B: 7318.16.0000	
MFR: MACLEAN-ESNA	
CTRL# : 2015E18527	
LOT # : 47402-000 LOT QTY: 200	
**REF: MS21042L5	
**CUST PN: MS21042L5	
CONTINUED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE	SHIP VIA				TERMS	1	SHIPPING TERMS
PO3683	37		06/28/17	FEDX	INTL	ECON COLI	<u> </u>	NET 30	I	FOB-MIAMI
	QUANTITY		UMBER AND DESCRIPTION			PRICE		BACK ORDER	SHIPPED	AMOUNT
<u> </u>	** Th	is prod	duct contains	a Subs	tance	of Very F	Iigh	Concern (SV	HC), Cadr	nium, **
	** CA	AS 7440-	-43-9, as list	ed on	the ca	andidate]	List,	REACH (EC)	1907/200	06,(in **
	** a	concent	ration above	0,1 %	w/w).			/	1	**
i									}	
22		50 MS21	1042L6			0.493	EA	50		
		LOC	CKNUT						1	
.		ECC	CN :EAR99							
		TAI	RIFF: 7318.16.	0085						
		i	HEDULE B: 7318		00					
İ		**1	REF: MS21042L6	5						
			CUST PN: MS210							
	** Th	aig nro	duct contains	a Subs	tance	of Very I	High	Concern (S	HC), Cadi	mium, **
	** C7	115 P10	-43-9, as list	ed on	the ca	andidate	list,	REACh (EC	1907/20	06,(in **
	CF	źD (## 0	45 5, ab #150							
3	** >	concent	tration above	0.1/8	w/w).					/ **
	** a	concen	tration above	0,1/8	w/w).					**
24			tration above	0,1/%	w/w).	0.330			50	** .
24		50 MS2	tration above	0,1/8	w/w).					** .
24		50 MS2:	tration above 1059L3 CKNUT, PLATE	0,1/8	w/w).					** .
24		50 MS2:	tration above 1059L3 CKNUT, PLATE - CN :EAR99	0,1 % - TWO L	w/w).					**
24		50 MS2 LOC ECC	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin:	0,1 % - TWO L ITALY	w/w).					**
24		50 MS2: LOC ECC COTAL	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16	0,1 % TWO L ITALY	w/w). UG					**
24		50 MS2 LOO ECO COO TAI SCI	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16. HEDULE B: 7318	0,1 % - - TWO L ITALY .0085	w/w). UG					**
24		50 MS2 LOO ECO COO TAI SCI	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16: HEDULE B: 7318	0,1 % - TWO L ITALY .0085 3.16.00	w/w). UG			0		**
24		50 MS2: LOO ECO TA SCI MFI	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR	0,1 % - TWO L ITALY .0085 3.16.00	w/w). UG				50	16.51
24		50 MS2 LOO ECO TAL SCI MFI CTI	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135	0,1 % - TWO L ITALY .0085 3.16.00	w/w). UG			0	50	16.51
24		50 MS2 LOO ECC COO TAI SCI MFI LOO LOO	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG			0	50	16.51
24		50 MS2 LOO ECO TAL SCI MFI CTI LOO LOO	tration above 1059L3 CKNUT, PLATE CN : EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50 REF: MS21059L3	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG			0	50	**
24		50 MS2 LOO ECO TAL SCI MFI CTI LOO LOO	tration above 1059L3 CKNUT, PLATE CN :EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG			0	50	16.51
24		50 MS2: LOC CON TAL SCI MF: LOC LOC **	tration above 1059L3 CKNUT, PLATE CN : EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50 REF: MS21059L3 CUST PN: MS210	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG	0.330)2 EA	DA.S. 26 9-89	50	16.51 06 2017
24	** T)	50 MS2: LOC COC TAI SCI MF: LOC LOC **	tration above 1059L3 CKNUT, PLATE CN : EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50 REF: MS21059L3 CUST PN: MS210 duct contains	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG	0.330	D2 EA	DAS 26 9-89 Concern (S	50 VHC), Cad	** 16.51 16.51
24	** T)	50 MS2: LOC COC TAI SCI MF: LOC LOC **	tration above 1059L3 CKNUT, PLATE CN : EAR99 untry Origin: RIFF: 7318.16 HEDULE B: 7318 R: PAOLO ASTOR RL# : 2017D02 T# : 79135 T QTY: 50 REF: MS21059L3 CUST PN: MS210	0,1% - TWO L ITALY .0085 3.16.00 RI 2516	w/w). UG	0.330	D2 EA	DAS 26 9-89 Concern (S	VHC), Cad	** 16.51 16.51

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JB2LNH

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5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SEND TO ACCOUNTING

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

** a cond	06/28/17 PART NUMBER AND DESCRIPTION CENTRATION above 0 MS21060L3K LOCKNUT, PLATE - ECCN :EAR99 TARIFF: 7318.16.0 SCHEDULE B: 7318. **REF: MS21060-L3	TWO LUG 085 16.0000	PRICE 1.1218	UNIT	NET 30 BACK ORDER 50	SHIPPED 0	OB-MIAMI AMOUNT **
QUANTITY PORDERED ** a CONC	MS21060L3K LOCKNUT, PLATE - ECCN :EAR99 TARIFF: 7318.16.0 SCHEDULE B: 7318. **REF: MS21060-L3	TWO LUG 085 16.0000					
** a cond	MS21060L3K LOCKNUT, PLATE - ' ECCN :EAR99 TARIFF: 7318.16.0 SCHEDULE B: 7318. **REF: MS21060-L3	TWO LUG 085 16.0000	1.1218	B EA	50	·	**
	LOCKNUT, PLATE - ECCN :EAR99 TARIFF: 7318.16.0 SCHEDULE B: 7318. **REF: MS21060-L3	085 16.0000	1,1210				
	**REF: MS21060-L3		1	ł		!	
20]	**CUST PN: MS2106 MS21083C8		1.280	EA	20	•	
	ECCN :EAR99 TARIFF: 7318.16.0 SCHEDULE B: 7318. **REF: MS21083C8	16.0000					
25	MS21920-20 CLAMP ECCN :9A991 TARIFF: 7307.29.0 SCHEDULE B: 7307.	090 29.0000	5.030	EA	25	0	
30	MS27151-7 NUT	0-20	30.330	EA	30	•	
10	TARIFF: 7318.16.0 SCHEDULE B: 7318. MS9592-138		3.51	0 EA	10) DAS	3 JUL 0 6 20
	BRACKET ECCN :9A991					***C	ONTINUED***
	25	LOCKNUT	LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 MS21920-20 CLAMP ECCN :9A991 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 10 MS9592-138 BRACKET ECCN :9A991	LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 **CLAMP ECCN :9A991 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 30 MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 10 MS9592-138 BRACKET ECCN :9A991	LOCKNUT	LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 25 MS21920-20 CLAMP ECCN :9A991 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-0 10 MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 10 MS9592-138 BRACKET ECCN :9A991	LOCKNUT ECCN: EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 MS21920-20 CLAMP ECCN: 9A991 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 MS27151-7 NUT ECCN: EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 10 MS9592-138 BRACKET ECCN: 9A991

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

INVOICE NUMBER JB2LNH

PAGE 8 OF 10

5049.79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA							TERMS				SHIPPING TERMS	
PO368			06/28/17	FEDX	INTL	ECON	COLL		NET 30		FOB	-MIAMI
ITEM	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
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35	1000	WASH ECCN Cour TARI SCHI MFR CTRI	HER, FLAT N :EAR99 htry Origin: U IFF: 7616.10.9 EDULE B: 7616. : ANILLO INDUS L# : 2017B203	090 10.800 TRIES	00					·		
36	1000	NAS1 WASI ECCI TAR SCH	149D0363J HER, FLAT N :EAR99 IFF: 7616.10.9 EDULE B: 7616. EF: NAS1149D03 UST PN: NAS114	10.80 63J			0.020				0	·
37	10	LOC ECC TAR SCH **R	474A08 KNUT, PLATE - N :EAR99 IFF: 7318.16.0 EDULE B: 7318. EF: NAS1474A08 UST PN: NAS147	085 16.00		AP	3.100				_0	49.50
38	10	LOC ECC Cou	474R3 KNUT, PLATE - N :EAR99 ntry Origin: N IFF: 7318.16.0	MEXICC)		4.95			* *		NTINUED***
		<u> </u>	MATERIAL TO BE	ETURNI	D MUS	T HAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

JUL 0 62017

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

10T 0 701



INVOICE NUMBER JB2LNH

PAGE 9 OF 10

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			1	TERMS		SHIP	PING TERMS
PO36837		06/28/17	FEDX I	NTL E	CON COLL		NET 30		FOB	IMAIM-
ITEM QUANTITY	PART NUM	MBER AND DESCRIPTION	1		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO. ORDERED	SCHE MFR: CTRI LOT; LOT; LOT COUNTAR: SCHI MFR CTRI LOT; LOT; **CI **CI **CI **CI **CI **CI **CI **C	EDULE B: 7318. ALCOA / ARCO # : 2016H058 : M038833- QTY: 10	SA 085 16.0000 REW MAC 93 -4C controll or expor nation crein id cesold, ctry or cte cons riginal withou or as ot	ed by t onl for use to an igneed format fireheads.	y to the se by the ied. ferred, y person or endorst to otal.	. Go cou e ul or c oth user r be	timate continuous distribution the than the continuous distribution of the continuous distrib	signee isposed e orated from the	\S -89 of,	32.00 JUL 0 6 2017
		MATERIAL TO BE R	ETURNED	MUSTH	IAVE PRIOR A	UTHO	RIZATION BY KI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER JB2LNH

PAGE 10 OF 10

50HD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DER NO.		DATE	SHIP VIA				TERMS		SHIP	PING TERM	IS
O36837		06/28/17	FEDX	INTL	ECON COL	.L	NET 30		FOR	B-MIAM	II
M QUANTITY	PART NU	IMBER AND DESCRIPTION	-L		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
	DAR 127 HAW ON K6A CAN T ACCT# 13-632-	PPED ON 06/28/ **CONSOLIDA	17 TION#	1FF2KI			DAS 26 9-89	SUBTOTAL HANDLI DISC/A INCM FI FREIGH TOTAL	NG LL RT		988.53 0.00 0.00 0.00 0.00 988.53US CURRENCY
		MATERIAL TO BE	RETURN	ED MUST	HAVE PRIO	H AUT	IURIZATION BY	NLA INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JB2X9L

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.	DATE	/ SHIP VIA			TERMS		SHIPPING TERMS
PO36	6837	06/29/	17 FEDX INTL	ECON COLL		NET 30	1	EXW-BURGESS HILL
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPT	ON	PRICE	UNIT		SHIPPED	AMOUNT
NO. 7	ORDERED 4	AN5800-1 HOLDER ECCN :EURNL Country Origin TARIFF: 3926909 MFR: COMPONENT CTRL# : 2012C1 LOT# : 111257 LOT QTY: 4 **REF: AN5800-1 **CUST PN: AN58 LN9038-05012 BOLT ECCN :EURNL Country Origin: TARIFF: 7318159 MFR: AHG ATELIA CTRL# : 2014G0	PROD. 17867 7 L 300-1 FRANCE 95 ERS HAUTE	1.070		0	35	37.45
	** CAS	LOT# : 291280 LOT QTY: 35 product contains 7440-43-9, as lis ncentration above These items are and authorized of ultimate des or end-user(s) They may not be	pool Fool s a Substance sted on the case of 0,1 % w/w). c controlled if for export of stination for herein idents	by the U.S. ally to the use by the ified. asferred, o	Go cou ul	vernment ntry of timate cons therwise di	ignee signee sposed of ***C)6,(in ** **

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JB2X9L

PAGE 2 OF 2

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	D.		DATE	SHIP VIA					TERMS		SHIP	PING TER	MS
PO36	837		06/29/17	FEDX	INTL	ECON	COLL		NET 30		EXV	W-BUR	GESS HILL
ITEM NO.	QUANTITY		BER AND DESCRIPTION			PRICE			BACK ORDER	SHIPPED		AMOUNT	
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		auth	orized ultima	te coi	nsigne	e or	end-1	ser	(s),				
		eith	er in their o	rigina	al for	m or	after	t be	ing incom	rporated			
		into	other items,	with	out fi	rst o	obtair	ling	approval	l from the			
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		U.S.	law and regu	lation	ıs.								
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	Amount GB									DISC/AL			0.00
* TOT	AL AMOUNT	GBP: 3	163.62							INCM FR'			0.00
										FREIGHT	:	1	
sjac	I		ED ON 06/29/1	7						TOTAL	:	TT C	211.45US CURRENCY
form	#16007.000	303										0.5.	CURRENCY
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			MATERIAL TO BE RE	TURNE	D MUST	HAVE P	RIOR A	UTHO	RIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER

JB2LNJ

PAGE 1 OF 3

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA			TERMS		SHIPPING	TERMS
PO368	337		06/28/17	FEDX INTL	ECON COLL		NET 30		FOB-M	IMAI
ITEM NO.	QUANTITY	PART NU	IMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AM	SUNT)
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		CLA	MP							
	•	ECC	N :9A991.d							
			ntry Origin: U							
		1	.IFF: 7307.29.0							
			EDULE B: 7307.							
			: VOSS INDUSTR							
		1	L# : 2016J027	00						
		LOT	"							
		ı	' QTY: 4							
		1	EF: MS21920-24]	1.) /
		1	UST PN: MS21/92	0-24) 1:	。 <i>/</i>	228.00
29	50		.920-25		19.000	EA	(38	<u> </u>	2	228.00
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		ı	.# : 188033 ! QTY: 12						1	
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			UST PN: MS21/92							
30	25		.920-28	0 23	19.99	EA	0	2	5	499.75
ا عن	25	CLA								
			IN :9A991							
			ntry Origin: U	ISA						
		1	RIFF: 7307.29.0							
			EDULE B: 7307.							
1	!	1	R: VOSS INDUSTR							
								**	*CONT	NUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	UTH	DRIZATION BY KI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26 9-89 JUL 0 6 2017



INVOICE NUMBER

JB2LNJ

PAGE 2 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.		DATE	SHIP VIA		11	ERMS	ļ°	HIPPING TERMS
PO36837		06/28/17	FEDX INTL	ECON COLL]	NET 30	F	OB-MIAMI
EM QUANTITY	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
EM GUANTITY D. ORDERED	CTRI LOT LOT **RI **CI These and of to or e to a auth eith into U.S U.S Ult: DAR: 1270 HAWI	# : 2017A289 # : 192297 QTY: 25 EF: MS21920-28 UST PN: MS2192 se items are c authorized fo ultimate desti end-user(s) he y may not be r any other coun horized ultima her in their o o other items, government o law and regu imate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY 1K7	O-28 ontrolled by rexport on nation for rein identices esold, trantry or to a te consigneriginal for without fir as otherw lations.	the U.S. Iy to the use by the fied. sferred, o ny person e or end-u m or after rst obtain	Go cou ul oth ser be ing	vernment try of timate con therwise d er than th (s), ing incorp approval	isposed of e orated from the	6 2017 CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JB374M

PAGE 1 OF 2

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36837		06/29/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM QUANTITY IO. ORDERED	PART N	UMBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
	COU TAR SCH MFR CTR LOT **F **C **C **C and of or The to aut eit int U.S	MMP CN :EAR99 Entry Origin: URIFF: 7307.29.0 HEDULE B: 7307. R: VOSS INDUSTR RL# : 2017D277	090 29.0000 IES INC 80 0-25 controlled ber export on nation for rein identification for the consigned riginal for without firms otherw	ly to the use by the fied. sferred, on person or end-to rst obtain	Go cou ul or o oth	ntry of timate con therwise der than the (s), ing incorpaproval	isposed e orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
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PAGE 2 OF 2



5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA							TERMS		S	HIPPING TER	RMS	
PO368	37		06/29/17	FEDX	INTL	ECON COLL	ŀ	NET 3	0	F	OB-MIA	MI
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE	UNIT	BACK O	RDER	SHIPPED	AMOUN	Т
	*** SHIP # 1=CTN	DART 1270 HAWK ON K6A CANF	ADA	D .	7391	7740879						
	FREIGHT	ACCT#	15179324-0	/2 kg	1391.	1,740075						
•	TEL# 613	632-3	3.336							,		
	DIMENSIO	ns: 97	(9X8									
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										SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT		722.00 0.00 0.00 0.00 0.00
kwm	AXR0X9	1	PED ON 06/29/3		- -	_ [TOTAL	:	722.00USI CURRENCY
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								- [

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





Page: 1 of 1

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

NE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE
,	4 EA AN5800-1	AN5800-1	111257	COMPONENT PROD.	6F140
L4	35 EA LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE	F0095

on Lewis

...

Senior Director, Global Quality

Inv #JB2X9L 06/29/17

Ph: (425) 355-6800 Fax: (425) 353-7386

COMPONENT PRODUCTS CORP.

11623 Cyrus Way Mukilteo, WA. 98275-5405

Invoice Date 03-09-12

Invoice No 69,062

Sold To: B/E AEROSPACE INC Buyer Name: Sascha 305-716-6904	
Ship To:	Remit To:
B/E AEROSPACE INC 9835 NW 14TH ST MIAMI, FL. 33172	B/E AEROSPACE INC P O BOX 025263 MIAMI, FL. 33102

Ship Via	Freight Pmt	Terms
Fedx	Collect #033101490	Net 30 Days

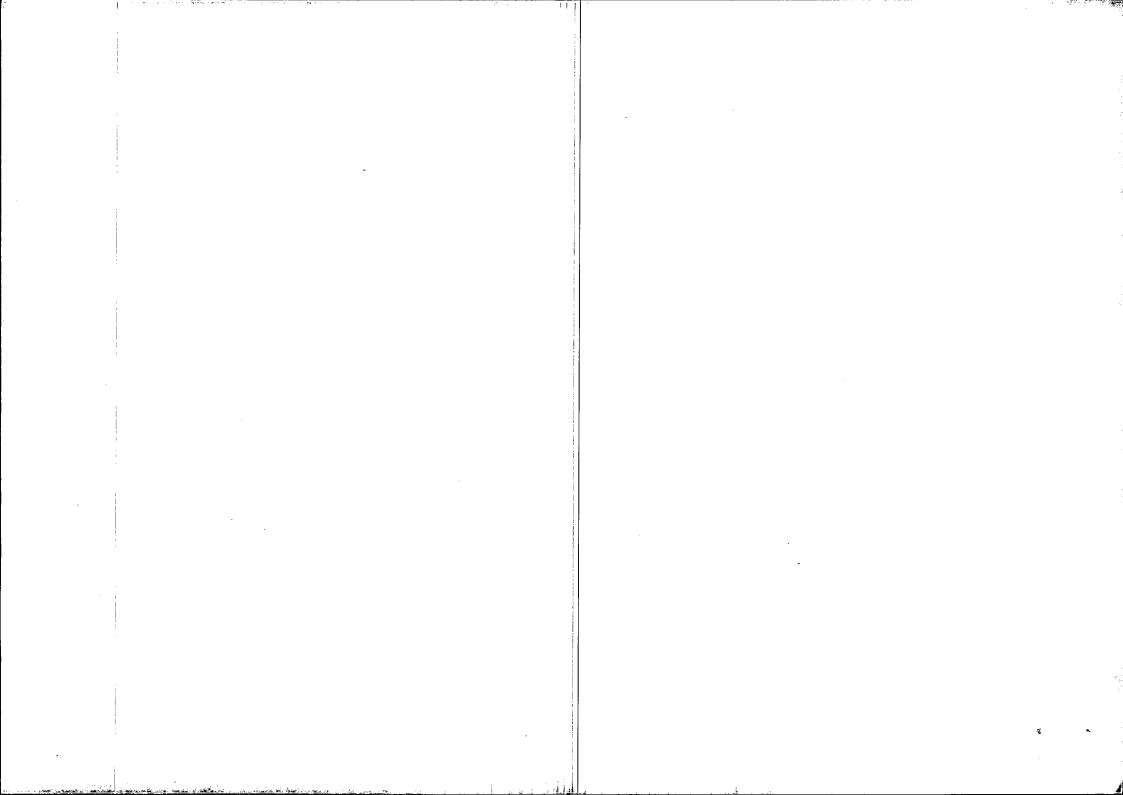
Item	Qty	Item Information	Tax	\$ Price	U/M	\$ Amount	Cmp
1	1,500	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: 0EVZ38 Lot# 111257 Mfg: Component Products Corp.			EA		
	,						
					,		
	į						

We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test reports are of file;

Quality C

39-12

1.5% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.



Component Products Corporation 11623 Cyrus Way Mukilteo WA 98275 (425) 355-6800 Fax (425) 353-7386

Manufacturer's Certificate of Compliance/Conformance

We certify that the parts furnished on this order have been manufactured according to appropriate customer specifications and that test reports are on file.

Purchase Contract Number: 0EVZ38

Line Item: 1

Part Name: HOLDER

Part Number: AN5800-1

Qty: 1500

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 111257

Compliance to:

Specification: AN5800

Revision: 7 DFAR COMPLIANT

Signature & Title of Attesting Officer

John R Stone

President

Date: 03-09-12

```
INVOICE# JB2X9L ORDER# AXPZT5 PART# LN9038-05012
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ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT Nº A594377

of 23 JUN 2014

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ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A594377

of 23 JUN 2014

ALEX Le 24/06/2014 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1									Page	2/	2		
our P.O. nl	o.: OXAL63	MLG3		of: 24	MAR 2014	Suppli	er numbei	r:		•			
Nº ack.:	291280	ı		of: 24	MAR 2014	Ę							
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					vitesse/lo	oad rate	1	2.6000	15.4000	13.6977			
					D Traction/	/Tensile	128	0.0000		1400.6517	DaN		
					vitesse/lo	oad rate	1	2.6000	15.4000	13.7657			
Oblique Tensi	ile test				D Traction,	/Tensile	128	0.0000		1352.7701	DaN		:
					vitesse/lo	oad rate	1	2.6000	15.4000	14.7048			
					D Traction,	/Tensile	128	0.0000		1373.3473	DaN		
					vitesse/lo	oad rate	1	.2.6000	15.4000	15.3022			
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OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG. Any alteration, forgery or fraudulent report will be punishable by the French Law. Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

and regulations.	** Estimated quantity
SUPPLIER'S INSPECTION 23 JUN 2014	Estimated quantity
NAME AND FUNCTION	
Gilles GUISSET CTLF Chef Service Contrôle	
Computer controlled signature	
Fg /	TRUE COPY CERTIFICATION



CERTIFICAT DE RECEPTION TYPE 3.1

Conforme à la EN 10204

INSPECTION CERTIFICATE - TYPE 3.1

Conforms to EN 10204

N° Certificat:

1

N° Lot: 60967/0

N° de Commande : Purchase Order N° 118578MPVI

N° Bon de Livraison : Delivery Note Nº:

56402

Date:

17/06/13

Poids: Weight: 1967 KG

Référence Client : Customer Reference:

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Client:

ATELIERS DE LA HTE GARONNE

Product ordered:

Etat recuit revelement phosphaté

01023135-0440

Customer:

26 ROUTE DE LASBORDES

ZI DE FLOURENS

35NC6

FLOURENS

Spécifications: Specifications:

Cahier des charges 02-286/CC

FRANCE

Capable de :

+ Cahier des charges SM-35 indice B

Cr

1.001

Capable of:

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : Heat No: 065316

Al 0.025

C 0.358

Cu Fe 0.184 BALANCE

Mn 0.82

Мо 0.0512

Ni 1.389

P 0.012

S 0.007

Si 0.289

N° certificat Orig. mill No: 2272619/02

PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition		ESS	ESSAI DE TRACTION / TENSILE TEST Taille grain /					Dureté /	
		0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%	Grain size	Hard	
Etat de livraison /	Etat de livraison / As shipped properties						9	180	НВ
Etat de réfèrence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR		TA	925.0	834	15.0	-		288	нв
[Fluage / Stress rupture		Мра	h					
Etat de réfèrence 2 / Capability condition 2		TA							
[Fluage / Stress rupture		Mpa	ħ					
Etat de réfèrence 3 / Capabi		ТА							·
	Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition :

SATISFAISANT

Contrôle dimensionnel / Dimensionnal inspection :

4.40 mm +/-0.02

ELABORATION ASCOMETAL CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant,

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and stendards quoted hereon.

Le signataire habilité

The authorised signatory:

Date édition: 15/07/2013

C.FERRAGUTI

Page: 1/1



Usine de FOS SUR MER Boite Postale 40030 13771 Fos-sur-Mer cedex

Téléphone: 04 42 47 93 00 Télécopie : 04 42 05 45 01

and manufactured in Project (Marcial in Frankovich archivolyen and appetorant CERTIFICAT DE RECEPTION

03/06/2013

V/REY: 5151 VOR COURTET STREAMSTORM APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUD CLI BROWNE SURVEY SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP APPAIRE SUIVIE PAR: DVF SUP CLIP							03/06/2	2013	
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SECUPIONISEZIFICATION SEZIFICATION PRODUITS : 35NC6 I	FILSMACH. 0008,000 SIFIKATION	MM BRUT, LAM	IN REC.GLO	BUL DECAP.	SEUL				
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SSAI JOMINY : (NN / NRC / 850° C) JOMINY TEST/HABRITASKRIT ERRECHIESE DISTANCE ABSTAND 5.0 2.0 15.0 25.0 40.1 HINI SPEC MIN MINI 99.0 48.0 44.0 40.0 15.3 HINI SPEC MIN MINI 99.0 51.6 51.8 51.5 41.4 42.4 HALL GPEC MAX MAXI 50.0 57.0 55.0 51.0 50.0 ARACTERISTIQUES MECANIQUES DE COULEE : HEAT HECHANICAL PROPERTIES ON TEST COSCIONASCHIBEZES MECANISCHE EIGENSCH TRAITEMENT TREATMENT/CUSESTIGETT TRENDE : HUILE TEMPERATURE: 850° C REVENU: \$75° C DURKE: 0.5 TRACTION TENSTLE/SUGGESTIGAEXT DIAMETER DIAMETER/DIAMETER 10.0 M N/MN: RE H/MMZ A 1 HINI SEEC MIN MINI SEN.0 FEGULEICH LONG THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION TRACTION TENSTLE/SUGGESTIGAEXT LONGITULINAL LANGE THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION TRACTION TENSTLE/SUGGESTIGAEXT LONGITULINAL LANGE THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION TRACTION TENSTLE/SUGGESTIGAEXT LONGITULINAL LANGE THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION THE OPERATURE OF TEMP CONDITION TRACTION TENSTLE/SUGGESTIGAEXT THE TEMP MIN MAX VALUATION THE OPERATURE OF TEMP CONDITION TRACTION TENSTLE/SUGGESTIGAEXT THE TEMP MIN MAX VALUATION THE TEMP MIN MAX VALUATION THE TEMP MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPERATURE OF THE MINI MAX VALUATION THE OPE		-		0,900	1,600	1,100	0,0200		0,025
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Usine de FOS SUR MER Boite Postale 40030 13771 Fos-sur-Mer cedex

Téléphone: 04 42 47 93 00 Télécopie : 04 42 05 45 01

and manufactured in France (Material in Frankreis & Creckmodeen und congenerate CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE

Nº 2589610

CODE FC33

V/REF : 5151

YOUR ORDER/THRE SELCEN

DU : 26/09/2012

DESTINATAIRE DOCUMENT :

DOCUMENT FOR/EMPEANGER

BROWN EUROPE SAS

LAVAL DE CERE

46130 LAVAL DE CERE FRANCE

WORKS ORDER NUMBER/REFERENC WERK FOR COULEE : 065316

AFFAIRE SUIVIE PAR : DVF SUD CLI

P 2589610

N' AVIS D'EXPEDITION : 2013008033 MASSE : 4255

NUANCE :

WELGHT/GEWITHT

35NC6

GRADE/WERKSTOFF

PRODUITS (35NC6 FILSMACH, 0008,000 MM BRUT, LAMIN REC.GLOBUL DECAP.SEUL

PROPULET DESCRIPTION/SPEZIFIKATION

YOUR CONTACT IS/BEARBEITER

ADVICE NOTE NO. /LITEFERUNG

N° DE LOT

N/REFERENCE : 2272619 / 02 ASCUMBIAL ORDER/NERESBESTELLING

SPECIFICATION: AIR 9160 C/EN2438/LOFC 55D SPECIFICATION/SPECIFICATION: CLASSE 2 AIR 0819+MBE 00 SPECIPICATION

IND : SANS RECEPTION :

DATE : 00/00/2000 DATED/DATEM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

NORME

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CONTROLE TAILLE GRAIN
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RESULTATS CONFURME

COMMENTATIVES COMMENTS / ANMERKUNG

CONTROLE ANTI-MELANCE COMPORME
COMPROLE US COMPORNE A 13C 94 25 117 B CLASSE A
DEFAUT DE SUFFACE = 0.03MM
DECARS GLOPALE = 0.04MM

CERTIFICAT DE RECEPTION COMFORME EN 10204 3-1 ARMANMEPRUFICAGENIS NACH EN 10204 3-1 INSUECTION CERTIFICATE ACCORDING TO EN 10204 1-1

LE RESPONSABLE SPECIFICATIONS SPECIFICATIONSLETTER SPECIFICATION MANAGER

Pago : 2

Note consistent que les produits collevars soit Conformes sux proctipions de la commande et respectant la directive rompérane 2003/3/1 de 18 september 2007, all cas foutes les conformes de respectant la directive rompérane 2003/3/1 de 18 september 2007, all cas foutes les conformes de respectant la directive rompérane 2003/3/1 de 18 september 2007, all cas foutes les conformes de respectant la mise de respectant la directive de respectant la mise de respectant la directive de respectant la mise de respectant la mise de respectant la mise de respectant la directive de respectant la mise de respectant la mi



ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014	ACCORDI	NG TO NF L 00-15C AND EN10204	TYPE 3.1			Page	1/ 2
		Shipment nu Supplier nur		127696	of :	26 JUN 2	014
Shipment to : (or notify party	·)	Number of		2			
B/E BURGESS HILL	,	Gross weigh		16.45 k	· -		
CHARLES AVENUE		!			_		
		Net weight	į	15.45 k	ιg.		
RH15 9UF BURGESS HILI GREAT BRITAIN	L						
ORDERED	PART NUMBER			SHI	PPED	BALA	ANCE
Your P.O. Number: OVAL63 M							
Your P.O.Number: OXAL63 N Nº Ack/Item:291280/1	:LG3/1						
6100 PCE	LN9038 - 05 012	SENCE andmide EXO.		58	319 PCE	281	PCE
	vis TH toute filetee Acier 35NC6	sol.+pre.t		34.	000 Lb. **	4	
Technical spec : DIN651	marked Cadm.dichrom.coated 49=dia<5/LN65010>=5	chamfer roll so	orting				
reclinical spee : DiNos1.	+3-418<3/ LIN03010>-3	Coating per: c	adm. cyanide	5-9µ EN213:	3		
				·			
Manufar SUPPLIER'S INSPECTION NAME AND FUNCTION	Oty.: 5819 PCI od: F0095 Origin: Fr cture heading date:24 DEC ONGIlles GUISSET CTLF Che 23 JUN 2014 Computer (2013 Material Produc	ol Nº286367 P	terial heat r 002- F002 ating date :	nb.: 065316 20 JUN :		
En application du Règlemei In accordance with REACH	nt REACH, cet article cor Regulation, this article c	ntient du cadmium NºCA ontain cadmium NºCAS	57440-43-9 à 7440-43-9 at	une conce a concentra	entration > ation abov	0,1% en r e 0,1%ma	poids is/mas
Adherence/Adhesion Test		Conf=0 / Non Conf=1	<u>Mini</u>	0.0000	<u>Value</u> 0.0000	<u>Unit</u>	Test# 1
Decarburation depth 08-509MO		Tete sauf sous tete		0.0000	0.0000	mm.	2
		autres zones		0.0000	0.0000		_
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000		297.7000	HV10	5
Durece/11a1 uness 00-1401010		Dureté/Hardness	269.0000		298.7600	HV10 HV10)
		Dureté/Hardness	269.0000		297.7000	HV10 HV10	
		Dureté/Hardness	269.0000		296.1100	HV10 HV10	
		Dureté/Hardness	269.0000		297.6600	HV10 HV10	
		Durete, maraness	203.0000		297.0000	HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
		mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity This test report shall not be r				IG. ^{0.0000}	0.0000	mm.	2
Any alteration, forgery or frau Proof Load Test 08-525MO to be Item 1 to be	udulent report will be pun e continued	ishable by the French Law	950.0000		974.6855	DaN	2



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

Le 26/06/2014 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 DB Page 2/ 2 Shipment number: 127696 of: 26 JUN 2014 Supplier number : **ORDERED PART NUMBER** SHIPPED **BALANCE** Item 1 LN9038 - 05 012 Continuation D charge/Proof Load 950,0000 1003.8719 DaN Proof Load Test Déformat Déformation/Set 12.5000 8.0000 μm 2 Déformation/Set 12.5000 8.0000 μm Ressuage/Fluorescent Penetrant Conf=0 & Non conf=1 0.0000 0.0000 592 Nb pièces testées 592.0000 Traction/Tensile 08-403MO D Traction/Tensile 1280,0000 1388.6809 DaN 2 vitesse/load rate 12.6000 15.4000 13.6977 D Traction/Tensile 1280,0000 1400.6517 DaN vitesse/load rate 12.6000 15.4000 13.7657 Oblique Tensile test D Traction/Tensile 1280.0000 1352.7701 DaN 2 vitesse/load rate 12,6000 15,4000 14.7048 D Traction/Tensile 1280.0000 1373.3473 DaN vitesse/load rate 12.6000 15.4000 15.3022 CU C CR MN NI P S SI FE 0,35800 1,00100 0,18400 0,82000 1,38900 0,01200 0,00700 0,28900 BALANCE OUR AIRBUS SAS APPROVAL NUMBER IS: 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS: ACO/A/LT/JJH/3035 This test report shall not be reproduced, in part or in full, without the written permission of AHG. Any alteration, forgery or fraudulent report will be punishable by the French Law. Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009 We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations. ** Estimated quantity

--- TRUE COPY CERTIFICATION ---



** Estimated quantity

ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº 127696 of 26/06/2014 P/ 1 DΒ Supplier number : Account Nº: 8092 File №: 44 G Represent.: 002B ANDREA GHEZZI Coface Nº Shipment to Ordered by: **B/E BURGESS HILL B/E BURGESS HILL CHARLES AVENUE CHARLES AVENUE RH159UF BURGESS HILL RH15 9UF BURGESS HILL GREAT BRITAIN GREAT BRITAIN** Tél: 0044 1444 828 000 Fax: Tél: 0044 1444 828 000 Fax: Pre-carriage by: **UPS 409W09 AHG STANDARD** Number of packaging: 2 **TOULOUSE** Net weight: 15.455 Kg. Gross weight: 16.455 Kg. **ORDERED** PART NUMBER QTY.SHIP. SCHEDULED TO BE DELIV. **AIRCRAFT PARTS** Manufactured by AHG - NATO: F0095 - Origin: FRANCE Your P.O.Nbr: OXAL63 MLG3/1 Our Ack/Item:291280/001 LN9038 - 05 012 6100 EA **5819** EA 03 JUL 2014 281 EA 39.295 Lb.** 35NC6 sol.+pre.t 34.072 Lb.** marked chamfer Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N Technical spec: DIN65149=dia<5/LN65010>=5 Coating per: cadm. cyanide 5-9 µ EN2133 Lot nb 291280 P 001 F002

Qty.:

5819 EA





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

INE# QUANTITY U/M PART-NUMBER

CUST REF#

OT-NUMBER

NUFACTURER CCODE Eff Date EXP DATE

9 38 EA MS21920-25

MS21920-2

192981

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 06/29/17

AS9100 AND ISO 9001 ACCREDITED

168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE

Apr. 19, 2017

PACICINO SLIP WOI 454396

JUB WINDER!

192921

Sold to:

KLX Inc

Attentions Accounts Pavable

10000 NW 15th Terrace

Miami -

33172 1-1

Ship! to r KLX THE

attn receivem

9835 NW 14TH STREET

MIAMI

331.75

Cust No.

Customer F.O. No.

Ship Date Ship Vis

F . O . W ...

2258/14 ·

004Y996

4/19/17

FIF S

VOSS PLT

Our Order NO. 192981

Order Date

18/08/16

Sales Men

Terms

NET JU DAYS

Qty. Ordered

Part/

Description

1

300

Shipped 150

MS21920-25

F. ...

BAND CLAMP

Voss Internal R: 0481977

MS21920-25 REV D

TTEM #1

FEDER BROWND ACCT 40331-0149-0

I CTN & ISH - 1 CTN & VEW PUS

311 parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials intladed in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical physical and mechanical properties. Where required, are on file for

ekaminaZWon.

Michael Schleckman, Quality Manager

E-mail: machlet/mandvossing.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOR

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order: 11,246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

16 1000 EA NAS1149D0363J NAS1149D0363J Z6513 ANILLO INDUSTRIES 10630

-- 06/.

Jason Lewis

Senior Director, Global Quality

Inv # 06/29/1

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

 LNE# QUANTITY U/M PART-NUMBER
 CUST REF#
 LOT-NUMBER
 MANUFACTURER
 CCODE Eff Date
 EXP DATE

 26
 20 EA MS21083C8
 MS21083C8
 39223-000
 MACLEAN-ESNA
 019L2

Jasoh Lewis

Senior Director, Global Quality



MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler (Name)	hereby certify that the below named parts	
were manufactured by <u>MacLean</u>	- ESNA located at (Company Name)	
611 Country Club Rd. (Street Address)	Pocahontas, AR 72455 (City) (State) (Zip Opde)	
Part No.	Part Description	
180846 79NTE-080 Cust PN MS21083CB	Steel Duts	
	ge in the manufacturing process occur which changes the con Aerospace Hardware, Inc. in writing and provide a riew	intry of
Cliff by the		
Plant Manager (Fine) B/H/OB (Gais)		

MACLEAN-ESNA A MACLEAN-FOGG COMPANY 611 COUNTRY CLUB ROAD

POCAHONTAS, ARKANSAS 72455 (870) 892-5201

M&M AEROSPACE HARDWARE

10000 N.W. 15 TERRACE MIAMI, FL 33172

DATE:

ITEM NUMBER

8/19/2008

SUBJECT:

YOUR ORDER NUMBER

OFL390 052910

ESNA ORDER NUMBER FSCM/ CAGE NUMBER

019L2 MS21083C8

YOUR PART NUMBER CERTIFIED AS

MS21083C8 PER NASM21083 REV 1

The State of the said

ESNA PART NUMBER

79NTE-080 50000

QUANTITY PACKING LIST NUMBER

46527

SHOP ORDER NUMBER

39223

- 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

Jim Earley

Quality Assurance Manager

Mara Kildow

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SiTA: MIAMMCR www.KLX

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF Date EXP DATE

22 50 EA MS2104216 MS2104216 50352-000 MACLEAN-ESNA 01912

Jason Lewis

Senior Director, Global Quality

Inv # 06/28/17

** Packing Slip ** Page

Date 4/27/17 13:32 Ship#: 071091

sold KLX INC. To PO BOX 025263 MIAMI, FL 33102-5263

*** Shipment Summary:

Ship KLX INC To 9835 NW 14TH ST MIAMI, FL 33172

Not on file CC 100782 2/28/17 552550 29 999 CC 005NE35 ===================================	Col Ppd 	and the second section	nip Via	Sl	Job No.	P.O. No.	Loc Sls rep	and the second s	e====== Order date	order No
Order Qty B/O Item Number / Level Date Qty I qty ship qty description ===================================	OLLECT ollect		on file	Not			29 999			
31033 150967 056051 MS21042L6 EA 31033 M52LF3324-6 ***********************************	Item Loc				UM	evel	====== umber / L iption	O Item N y descr	Qty B/C	order
**************************************	29-Lo		/17)	(7/26	EA	MS21042L6	======	======= 967 056051	1509	======= 31033
**************************************					*	REQUIRED	*****			
A50A DFAR 50352-000 31,033 ****** ORDER COMMENTS ***** OTY TOLERANCE +/-2* UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX FRT ECONOMY					IRED *	5,7014 REQ	******** AP 252.22	****		
OTY TOLERANCE +/-2% UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX FRT ECONOMY					31,033		50352-000	DFAR	A50A	
OVER 150# FEDEX FRT ECONOMY						/-2% X GROUND	LERANCE +	QTY TO		
300. 176. 300					1Y	FRT ECONC	.50# FEDEX 76 360	OVER 3		
STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES**** EMAIL INVOICES TO KLX.payables@klx.com					**	INVOICES*'	NOT MAIL INVOICES	***DO EMAIL		

A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455

D: KLX INC 9835 NW 14TH ST MIAMI, FL 33172 ESNA PART NO. MANUFACTURER'S LOT SIZE 31033 (APPROX. WT. COU MANUFACTURED UNDER SHOP ORDER NUMBER ORIGINATED AS SHOP ORDER NUMBER CUSTOMER PO # 005NE35 PACKING LIST #: ESNA ORDER #: 100782 CUSTOMER PART #: MS21042L6	71091 31033
ACCEPTANCE TESTS PER NASM 25027 REV 1 DATE MFG: 4/10/16 WATERIAL RAW MATERIAL TYPE 406 4037 WIRE AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION	ESNA SHOP
ORDER NO. 50352 - 000 MILL HEAT NO. 10418180 VENDOR WIRE TECH	
FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2 LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS MIN	
ACCEPTED 23 HR STRESS EMBRITTLEMEN, 2000 ALL SAMPLE PIECES TESTED MEI AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 EXCEEDS LBS. 15200 ALL SAMPLE PIECES TESTED MEI MINIMUM REQUIREMENTS.	ET OR EXCEED
SAMPLE SIZE 15 PIECES. HARDNESS REQUIRMENT HRC 43-46 IS HRC 44-46	
WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1	STANDARD.
DISCONTINUITIES WITHIN LIMITS PER NASM 25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ SAMPLE SIZE(MT - PCS): MT PER SPEC 718 V	NOTICE 1. 32 32

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

PT PER SPEC 731

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2 QAF68 REV

ASTM E 1444 REV 16

SIGNATURE

DONNIE AUTRY, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Certification /Lab Tech

ACCEPTED(PCS):

ACCEPTED(PCS):

SAMPLE SIZE(PT - PCS)

0

N/A



P.O. Box 025263, Miami, FL 33102-526 • Tel 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrisce, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

1

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

100 EA MS20601AD4W3

MS20601-AD4W3

8795713

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 06/28/17



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341



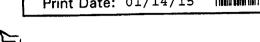
PACKING LIST

Order No: SO384202

Order Date: 06/06/14

Page:

Print Date: 01/14/15



Ship-To: 10043053

s	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE
O	KLX INC
7	10000 NW 15TH TERRACE MIAMI, FL 33172
ן ען	MIAMI, FL 33172
ייף ו	1104

USA ō

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 Т **USA** ō

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

GOODS OF UNITED STATES ORIGIN

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site T LocationLot/Serial Item Number Ln

Qty Open Qty to Ship UM **Promised** Shipped

CR9162-4-03 2

1600

01/16/15 EΑ

Customer Item: MS20601AD4W3

B0603 87957134

24800.0

(

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.





Shipped From: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE MFR DTE EXP DATE

5 100 EA AN4C6A AN4C6A 327763 CALIFORNIA SCREW 8Z507

06/28/

Jason Lewis

Senior Director, Global Quality



Pack Slip

Pack Slip #

Customer PO#



Wesco Aircraft Hardware Corp.

Sales Order #

27727 Avenue Scott; Valencia, CA 91355 PH: 661 / 775-7200 FAX: /

Bill To: 100

): 106752 (2991)

KLX Inc.

Attn: Miami Accounts Payable 1400 Corporate Center Way Wellington FL 33414 Ship To: 603818 ()

KLX Aerospace Solutions A Division of KLX Inc. 480 N. 54th St, Ste 8 Chandler AZ 85226
 Pack Slip #
 Date
 Page #

 11270214
 3/8/2017 16:01:23 I of I

 Customer PO #

005SH30

Sales Order # Ordered By 11270894 SO KEVIN

Payment Terms

045 Net 45
Salesperson Related Order #

Shelly Fox

TOTE ID: 7846

Ship Inst: COL

Ouantities

Shipped Backorder U/M

Part Number / Description

Certifications

Carrier: FedEx Grnd

Promise Date

· i

Item #

5000

0

EA AN4C6A

Cert-MfgCoC,TR,Process,Sep Raw 3/8/2017

HEX HEAD BOLT PASSIVATED CRES

Lot#

Manufacturer's Lot #:

30882128 327763

Manufacturer Name

California Screw Products

Lot Qty 5000

Export Classification.

EAR ECCN 9A991d

Country Of Origin: US

Comments:

FREIGHT ACCOUNT NUMBER: 033101490

Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

Certificate of Conformance:

Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government. Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Benito Carlos Dominguez
Executive Director Global Quality Systems

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties these terms and conditions when the parties these terms and conditions when the parties these terms and conditions when the parties these terms and conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions when the parties there are conditions and the parties there are conditions when the parties there are conditions are parties there are conditions are parties there are conditions and the parties there are conditions are parties there are conditions are parties there are conditions are parties there are conditions are parties there are conditions are parties there are conditions are parties there are conditions are parties there are conditions are parties there are parties the parties there are parties there are parties the pa



California Screw Products Corp.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723 P: 562-633-6626 F: 562-529-7108

Part Standard : NASM3-20 REV. 3

Cust. Purchase Order Number: 1537460

CAGE NUMBER : 82507

Monto Permeability

Airbus UK Approval No. AUK/SA/30144

: 327763 Job Number

BAE/AG/30235 / MAA

TEST REPORT

AN4C6A Part Number : : WESCO AIRCRAFT Customer : NASM6812 REV. 3 Procurement Spec.

Surface Finish Spec : AMS2700 REV. B

Heat Treat Spec : AMS2759/5 REV. D

: N/A

Thread Size & Form : .250-28 UNF-3A Thread Spec

: MIL-S-7742 REV. D Sample Size Spec. : NASM6812 REV. 3

Mfg Quantity: 9800 Matl Spec: AMS 5628 REV. F Item Description: Bolt

Shipped Quantity*:

Heat Number: 258782

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results:

Accept : Fluorescent Penet. 0 specimens

9005

Magnetic Particle : ASTM E1444M-12

METALLURGICAL EXAMINATION RESULTS

Lab Mount No. : 45447

: N/A

Reject :

GRAIN SIZE : 8.0 FILLET COLD WORKED : Accept

HEAD STRUCTURE DECARB

LAPS : Accept SEAMS : Accept

: Accept : Accept

MICRO STRUCTURE Accept CARBURIZED Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept

CRACKS

: Accept

THREAD RUN OUT Accept

MECHANICAL TESTS RESULTS

Accept :

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size :

Sample Size: 5 specimens

5 .. Reject : 0 Minimum Reg.: Maximum Req.:

4080

1		5695	2. 5	699	3, 5639	4. 5712	5. 5678	6. N/A	7. N	/Å 8. N/A
9		N/A	10.	N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N	/A 16. N/A
1	· .	N/A	18.	N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N	/A 24. N/A
25	.	N/A	26.	N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N	/A 32. N/A

									the second secon	and the state of t	*.
-	CHEAD	(1bs.) S	(/n	STNCLE	Sample	Size .	5 specimens	Accept : 5	Reject : 0	Minimum Reg.:	3680
	SHEW	1109.1. 0	,,,,	DINGHA	Dumpte	D120 , .	2 phocrmoun	Medebe . 3		**************************************	
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							1				

ļ	1.	4198	2.	4339	3. 425	5 4.	4320	5.	4410	6.	N/A	7.	N/A	8. N/A
	9.	N/A	10.	N/A	11.	N/A 12.	N/A	13.	N/A	14.	N/A	15.	N/A 1	16. N/A
	٠,		(tan jiji.									1 2 2	
	17.	N/A	18.	N/A	19.	N/A 20.	N/A	21.	N/A	22.	N/A	23.	N/A 2	24. N/A
٠.	25.	N/A	26.	N/A	27.	N/A 28.	N/A	29.	N/A	30.	N/A	31.	. N/A 3	32. N/A
		A . A									1. (1.)			

Sample Size : Hardness Req. RC : 26-32 Hardness Results : 27-28 HARDNESS TEST

STRESS RUPTURE TEST - N/A Load (Lbs.) Sample Size : Hours

Temperature (F)

Periodic test, REF Job No.

PATIGUE TEST _ N/A

Cycles Low Load (lbs.) : High Load (lbs.)

Min Req.

TOROUE TEST

Sample Size :

- N/A

Sample Size :

Load (Lbs/in)

STRESS DURABILITY TEST - N/A Sample Size: 0

LOAD (Lbs.)

MARIAELENA TORRES

Hours:

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full

DFAR 252,225,7009 COMPLIANCE

CALIFORNIA SCREW PRODUCTS CORPORATION.

FINAL INSPECTOR

(Name, Signature, Stamp and Date) JUL 2 2 2018

Form QCSP019 Form Revision Date: 06/06/2007

KLX

Page: 1 of 1

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

<u>LNE# QUANTITY U/M PART-NUMBER</u> <u>CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE</u>

15 24 EA MS16997-24 MS16997-24 80296 B&B SPECIALTIES 62206 07/14/06

Jason Lewis

Senior Director, Global Quality



4321 E LA PALMA AVE ANAHEIM, CA 92807-1887 (714) 985-3000 FAX (714) 993-0119

B & B SPECIALTIES, INC. 4321 E LA PALMA AVE. ANAHEIM, CA 92807-1887

CUSTOMER COPY

PACKING SLIP									
NUMBER	DATE	PAGE							
50172	07-14-06	1							

Manufacturer of Specialty Fasteners

INTE224 SOLD TO INTERCOASTAL, INC. 22425-76TH AVE. S KENT, WA 98032

SHIP TO INTERCOASTAL, INC. 22425-76TH AVE. S KENT, WA 98032

SANDRA

027960

P.O. #

			1.0.	"				
	CUSTOMER P.O. NO.	DATE SHIPPED	SHIP VIA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REMARKS	TERRITORY	SALES
02796		07-14-06	UPS COLLECT					03
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02 Z1	OT# 80296 (2500 P 00/00/B L PAGE CERTIFICATIO		i		1 N		٠.	
OI	RDER COMPLETE	· · · · · · · · · · · · · · · · · · ·			¥		•	
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K38918-547501-29



MADE IN THE U.S.A. MAINTAIN TRACEABILITY - DO NOT MIX LOTS

NUMBER OF PACKAGES	WEIGHT	FILLED BY	SHIPPED BY
NUMBER OF PACKAGES			
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/		I	

CERTIFICATE OF CONFORMANCE

MATERIALS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. BAS DISCLAIMS ANY RESPONSIBILITY FOR DESIGN OR ENGINEERING DEFECTS AND HEREBY LIMITS EXPRESS OR MITUED WARRANTIES TO LABILITY FOR REPLACEMENT COST OF PRODUCT SUPPLIED.

NO LIABILITY IS ASSUMED FOR PARTS REWORKED, CHANGED, MODIFIED AND PLATED ETC.

ACCEPTABILITY OF SCREW THREADS ARE IN ACCORDANCE WITH ACCEPTABILISTY METHOD FOR SYSTEM ZZ, WHEN REDURED BY THE APPLICABLE SPECIFICATION

WE CERTIFY THAT THE PRODUCT LISTED ABOVE IS FREE FROM MERCURY. THE PRODUCT DIS NOT COME IN DIRECT CONTACT WITH MERCURY OR ANY OF ITS COMPOUNDS.

NO RETURNS WILL BE ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER.

MANAGER, QUALITY ASSURANCE

B&B SPECIALTIES 4321 E. La Palma Ave.

CERTIFIED TEST REPORT

Test Report Serial No: Test Report Date:

MFG Number:

81428 7/14/2006

CAGE CODE:

62206

Anaheim, CA 92807 INTERCOASTAL, INC. 22425-76TH AVE. S

PO Number: 027960

Customer Part No: MS16997-24 REV. D

Packing Slip No:

80296 50172

KENT, WA 98032

Cross Ref:

Lot Quantity: 51307

Thread Form:

Length: 1.000

6-32 UNRC -3A

QTY Shipped

Head Description: Finish:

SOCKET HEAD CAP

CADMIUM AMS-QQ-P-416 T2, C II

NI:

CU:

CR:

AMS 6322, MIL-S-6049

MO: FE: CO:

Material 8740 RM Heat No:

Specs:

V:

Heat Treat: SAE/AMS-H-6875

Ρ: MN:

X77040

S:

B&B Part Number: ASSHC06321000CY

Supplier: WIRE TECH, INC.

AL: TI: B: H: 0: Y: N: ZN:

SI: C: .86 .015 .005 .26 .48 .52 .01

Evaluation Performed	Specification	Results	<u>Tech</u>	Rejects/Sample	Test Method	Spec Value	Test Value
Dimensional Evaluation Fastener Evaluation	ASME B 18.3 FF-S-86	Accept Accept	22 23	0/40			
Hardness 6 Deq Wedge	FF-S-86 NAS1352	Accept Accept	23 23	0/13 0/13	QP1004 QP-1006	39/43 HRC 180,000 MIN.	40/42 HRC 185,038/193,729
Stress Durability Magnetic Permeability	AMS-QQ-P-416 Not Required	Accept N/A	22 22	0/4	QP-1008	20 IN LBS	72 Hrs Min

Key Characteristic	Specification	Test Value	Rejects / Sample	Results	Inspector:	Sample Spec:	
Socket Go/NoGo - Depth	ASME B 18.3	.071/.075	0/40	Accept	22	QP-1001	
Head Diameter (A)	ASME B 18.3	.222/.223	0/40	Accept			
Head Height (H)	ASME B 18.3	.134/.135	0/40	Accept			
O/A Length (L)	ASME B 18.3	.981/.988	0/40 0/40	Accept		*	
Threads	ASME B 1.1	VISUAL		Accept			
Thread Functional	ASME B 1.1	.1163/.1169	0/40	-			
Thread Pitch	ASME B 1.1	.1161/.1170	0/40				
Thread Major	ASME B 1.1	.1333/.1356	0/40	Accept			
Test Type Hardness	Spec Va	lue: 39/43 HRC		Min / Max:	40/42 HRC		
Spec: FF-S-86	Sample	Size 0/13		Technician:	23		
<u>Sample 1: 2:</u>	<u>3:</u> <u>4:</u>	<u>5:</u> <u>6:</u>	<u>7:</u> <u>8:</u>	<u>9:</u>	<u>10:</u> <u>11</u>	<u>1: 12:</u>	<u>13:</u>

71HRA

70HRA

71HRA

71HRA

Actua Conv				0HRA 1HRC	70HRA 41HRC	70HRA 41HRC	71HRA 42HRĆ	71HRA 42HRC	70HRA 41HRC	71HRA 42HRC	71HRA 42HRC	71HRA 42HRC	71HR/ 42HR(
	t Type tSpec:	6 Dea V			Spec Value Spec Value		1,640 MIN. 180,000 MIN.		mple Size: chnician:	0/13 23		Max PSI: Max LBS:		8/193,729 ,761
San	nple	1:	<u>2:</u>	3:	4:	5:	<u>6:</u>	<u>7:</u>	8:	<u>9:</u>	10:	11:	<u> 12:</u>	13:
Force	<u>e</u>	1,761	1,739	1,68	2 1,695	1,71	0 1,720	1,690	1,685	1,700	1,710	1,720	1,725	1,730
Tens	<u>sile</u>	193729	191309	1850	38 186468	1881	18 189218	185918	185368	187018	188118	189218	189768	190319
														

71HRA

Process Performed Heat Treat Plater/Finisher Specification AMS-H-6875

AMS-QQ-P-416

Laboratory or Supplier

70HRA

VARCO HEAT TREATING CO. QUALITY CONTROL PLATING Rejects / Sample

71HRA

Results

71HRA

71HRA

N/A N/A Accept

K38918-547501.



B&B Specialties certifies that the product samples tested above conform to the latest referenced specifications listed and the original data is available for review with sufficient notice. This Certified Test Report can not be reproduced except in full. This Certified Test Report only relates to the samples of the above lot tested. The estimated uncertainty of scale measurement is +/- 3%. The product listed above is free of mercury to the best of our knowledge. The recording of false, fictitious, or fraudelent statements may be punished as a felony under federal law.

Revision: 500 pc. Magnetic Particle Test performed per FF-S-86; 72 hour minimum Stress Durability Test performed: and 4 pc. Magnetic Particle Test performed per FF-S-86 for Stress Durability. (All performed in-house.) Lot conforms to Specification.

Richard L. Smernoff

Vice President Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER

24 EA AN174-3A

CUST REF#

LOT-NUMBER

MANUFACTURER
MAC FASTENERS

CCODE Eff Date EXP DATE

55084

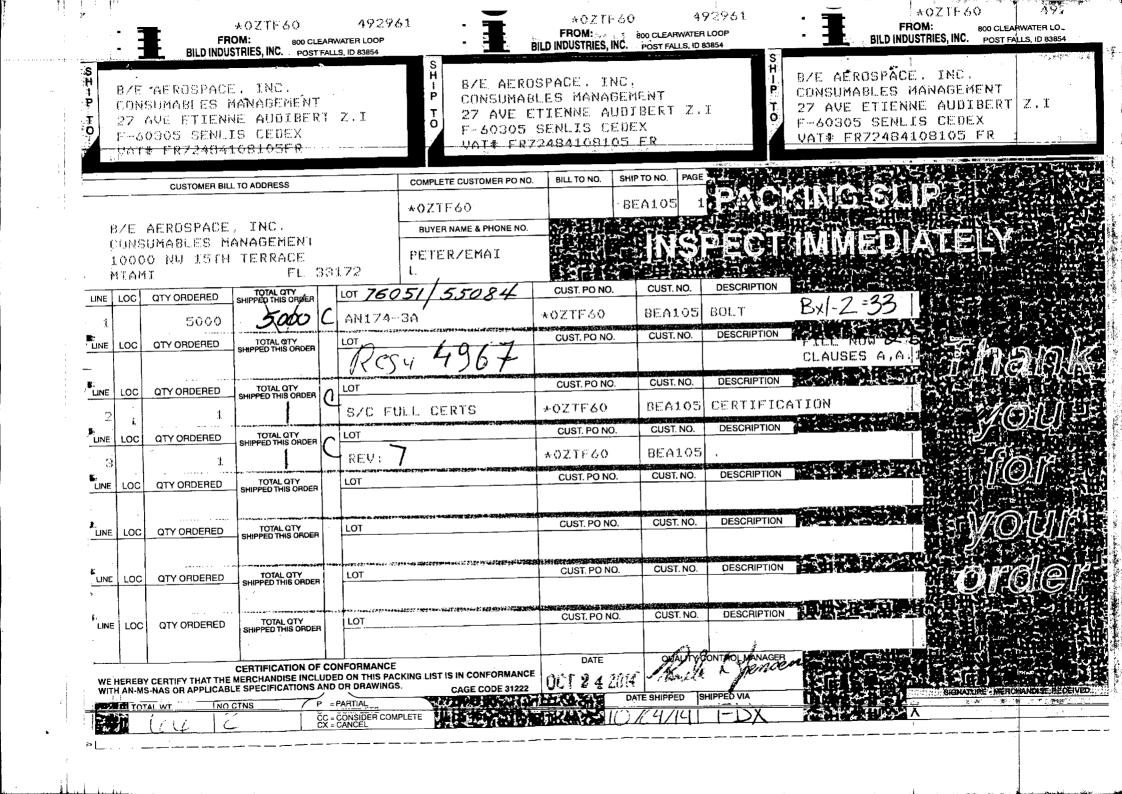
S ORF

Jason Lewis

Senior Director, Global Quality

Inv # 06/28/17

Form 67 Rev 1.0



MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 76051

PART NUMBER: AN174-3A

REV: 7

LOT NUMBER: 55084

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/19/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00297



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

23 50 EA MS21043-6 46499-000 MACLEAN-ESNA 019L2

h I avvid

Senior Director, Global Quality

Inv # 06/28/17

rm 67 Rev 1.

** Packing Slip ** Page

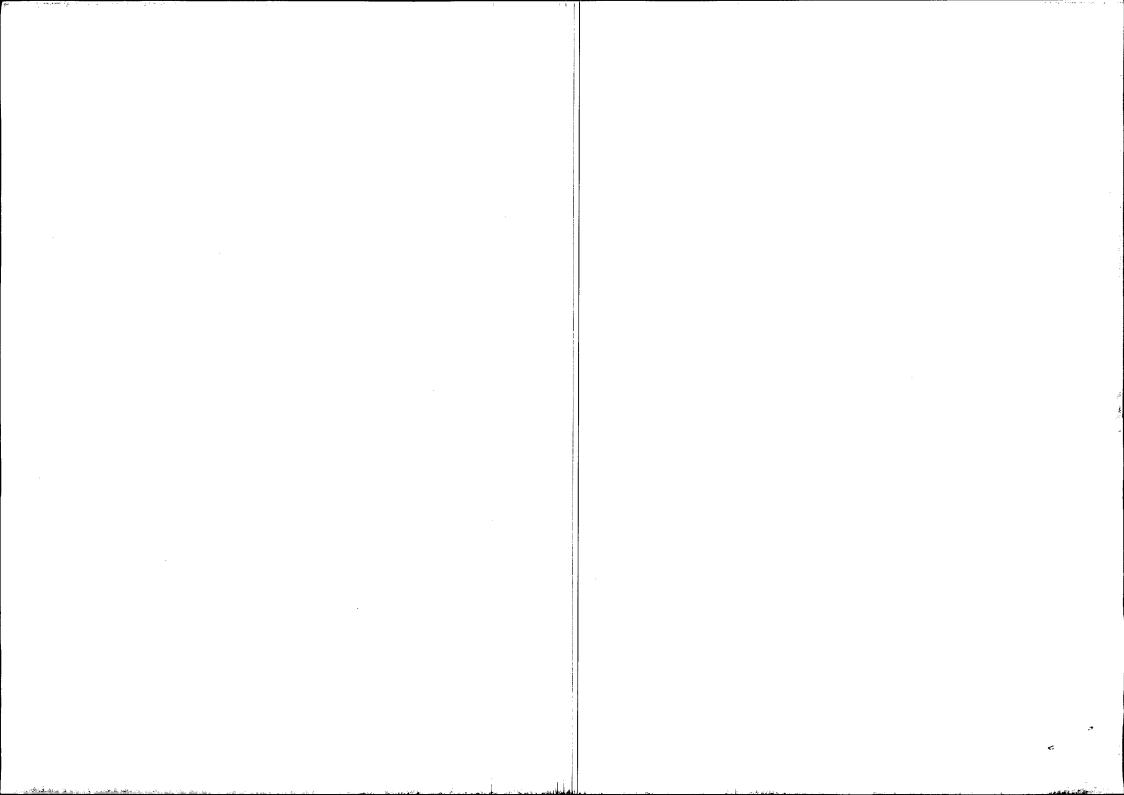
Date 10/23/14 11:32 Ship#: 066093

Sold BE AEROSPACE INC To PO BOX 025263 MIAMI, FL 33102-5263

*** Shipment Summary:

Ship B/E AEROSPACE To 9835 NW 14TH ST MIAMI, FL 33172

```
Order Order Cust Loc Sls P.O. Job
No. date No. rep No. No. Ship Via
   Not on file COLLECT
    084609 3/31/14 552550 29 999
                                                                                                                                                                       Collect
                                                                           0XFR29
Order Qty B/O Item Number / Level UM Need Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of the Summ Item of th
MS210436 EA
    45326 100000 056002
                                                                                                                      ( 9/16/14)
                                            LF3858-6
              45326
                                               *******
                                               * CERTS REQUIRED *
                                               *******
                                               Cert Type 01
                                                ******
                                                * DFAR 252.225.7014 REQUIRED *
                                                *******
                    A50A DFAR 46499-000 45,326
                                           ***** ORDER COMMENTS *****
                                           QTY TOLERANCE +/-2%
                                       UNDER 150# FEDEX GROUND
                                            0331-0149-0 MARK COLLECT
                                           OVER 150# FEDEX NATIONAL LTL
                                             018757
                                            STANDARD FRT TERMS: EXW
                                            ***DO NOT MAIL INVOICES****
                                            EMAIL INVOICES TO
                                            cm_payables@beaerospace.com
                                                                                                                                                395.00 Weight
                                                   16 Cartons 1 Pallets
```



MACLEAN-ESNA A MACLEAN-FOGG COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS. ARKANSAS 72455 (870) 892-5201

TO: B/E AEROSPACE 9835 NW 14TH ST

MIAMI, FL 33172

DATE:

10/23/2014:

SUBJECT:

YOUR ORDER NUMBER

0XFR29

ITEM NUMBER

ESNA ORDER NUMBER

084609

FSCM/ CAGE NUMBER YOUR PART NUMBER

019L2 MS210436

CERTIFIED AS

MS21043-6 PER NASM21043 REV 3

ESNA PART NUMBER

LF3858-6

QUANTITY

45326

PACKING LIST NUMBER

66093

SHOP ORDER NUMBER

46499 - 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

mara Kildow TERESA MELTON

QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field

strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.

S58MAGP REV. 10-11-13

CERTIFICATE OF COMPLIANCE

REF: SWO 42576

C

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354

REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AEL67AV

MS21920-20

MS21920-20

BAND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or

processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod, - Shipping Copy; White - QC Copy

UMPGO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

Customer NC REA009

Sales Order NC 380482

SHIPPING DEST CODE STRAT

ASN

SHIP

B/E AEROSPACE CONSUMALBES

TO

MANAGEMEN

650 LONGBEACH KVD. STRATFORD, CT 06615-5263

MIAMI, FL 33102-5263 CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 12/27/12

SHIP VIA

CONSUMABLES MANAGEMENT

B/E AEROSPACE

P.O. BOX 025263

F.O.B.

DESCRIPTION

TERMS

PURCHASE ORDER NUMBER ORDER DATE

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

3A1353

SOLD

TO

CONTACT

SALESPERSON

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

12/27/12

08

092801215092450

2500 2500

PMS9592-138

02/26/13

2

Lot#: UMP90528

REV B MS9592-138 N/A Qty: 2500 IR Numbers: 180356,180457 FULL_TEST_RPTS

02/26/13

MMM

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND. IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

Page 1

Printed: 02/27/13

10:17:44

TOTAL CARTONS FEDEX GROUND

TOTAL WEIGHT

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

van Authorized-Signature Final Inspector

DELIVERY RECEIPT NO. 380482

J & R METAL FINISHING CO. 307 N EUCLID WAY BLDG-H1 ANAHEIM, CA 92801 714-817-9461 FAX 714-817-9466

CERTIFICATE OF COMPLIANCE

CUSTOMER:	
	UMPCO,INC.
CUSTOMER P.O#	
	JJRM13-044C
PART#:	
	MS9592-138 REV.B BRACKET.
QUANTITY:	
	47 LB\$ / 1 CTN.
JOB NOW/O:	
	90528
REQUIRED	
SPECIFICATIONS.:	HEAVY TUMBLE DEBURR / BALL BURNISH.

This is to Certify the work has been completed in accordance with referenced P.O. requirements.

2/13/2013

CUSTOMER COPY

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF Date EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 06/28/1

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 74761

Shipment Date: 03/22/16

Ship Via: Federal Express

Order Number: 55698

Order Date: 08/18/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0011K70

Terms: Net 30 Days

LOT 81219

		Job					
<u>ltem</u>	<u>Open</u>		Back Ord	Canceled Unit		<u>Revision</u>	<u>Number</u> 81219
2	125 000	139.720	0	EA	AN3-5A Bolt, machine Aircraft		01219

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0011K70

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 81219

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/21/16

QUALITY ASSURANCE REPRESENTATIVE

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036837

CCODE Eff Date EXP DATE LOT-NUMBER MANUFACTURER QUANTITY U/M PART-NUMBER ALCOA / ARCONIC 15653 50 EA MS21060L3K MS21060-L3K

Senior Director, Global Quality

Inv # 06/28/17

Alcoa **Fastening** Systems



Packing Slip

Packing Slip: 9947897292

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

rder Cont	tact:											
ack Date		Cust Do	:====== \	=======	Ship	ca==: Via	.=====	======	===== Weight	Pkas	= #	
ack Date	order #	cust PC	, ~ ~								-	
3/11/08	F284673	OEB586										
:== #== ===	===== =		=====	=======	=======		*****	======	======	me===	=	ener outrous Sens Mile
ine/Rel	Item 🧎	(San 7)			U/M EX		20 m	Ordered		To Pac	35	
1-1	BG5040				EΑ		10	0.000		67,08	o ,	
	BG5040 F5001-3B	C Alexa				16		AV T		lith.		
	C/I: MS2	1060L3K	Rox	. Nen				Cust D	ate: 11	./25/08	.	
	PO Item	#:	110.						ate: 12			
	*** TSO	C-148 A	PPVD P	ART. TSO	LABEL R	.EQ′D	***					
Jot: 5277	262-000	(COO: ME	KICO								1
Navbill:					ECCN: 9A	991	Schedu	le-B Nu	mber:73	18.16.	0000	

The export classification appears above. You are

responsible for all related export license

requirements.

√avbill:

CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK Ker. 13 BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA 5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALUGA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

***LL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH RACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST NCOMPANY ALL RETURNS:—ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE TOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING FEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening **Systems**



Packing Slip

Packing Slip: 9947897292

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

)3/11/08 F284673 OEB586

Line/Rel Item
"MATERIAL COMPLIES WITH DFARS 252 225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. 50 # USE FED X NAT'L (WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP

©ty≊To Pack , ε Qty Ordered

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CHRISTOPHER FREDRICKSON

Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ACLOW GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776

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CUSTOMER'S COPY

Alcoa **Fastening Systems**



Packing Slip

Packing Slip: 9947897292

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE

10000 N.W. 15TH TERRACE

MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

chem & phys certs

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

PARTS BY ANY OTHER CARRIER THAN THOSE LE STED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS. CESSNA PACKAGE PRICE OKAY PER BOB P.

Joky Ordered ₹OTY To Pack

> CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

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Kaynar Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776 ◆ Rosan Products: Cage code 66776

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TACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
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CUSTOMER'S COPY

SHIPPER#: 9947897292

Alcoa **Fastening** Systems



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320

Lot No.

5277262-000

Page 1 of 5

Supplier Part No. Supplier Item No F5001-3BC BG5040 Interchange Part No. Interchange Part No. Interchange Part No. NAS686C3MK Rev. 13 MS21060L3K Rev. NEW F5001-3BC Thread Size Generic Description Manufactured Quantity Mfg. Date **NUT ANCHOR 2 LUG** 67080 PERFORMANCE NASM25027 Control Heat No. Material Supplier Mill Heat No. Material Spec. " CARPENTER TECHNOLOGY CORP AA14344 AMS 5525-H 553031 Material Spec. # Mill Heat No. Control Heat No. Material Supplier CARPENTER TECHNOLOGY CORP AMS 5525-H 553318 AA14415A

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND

ANSI B1.3M SYS, 22

MAX EQUALS INST. MIN EQUALS BKWY

MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

No. Description	JOM	CAMPLE	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	l	1	60.00			60.00	
ì		2	1	60.00				
	1 1	3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	F -	60.00				
		7	1	60.00				
		8	i	60.00				
		9	1	60.00				
		10	l l	60.00				
	Ì	11	1	60.00				
	1	12	1 .	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS		1	100.00			. 100.00	
}		2	1	100.00				
	1	3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00	·		,	
		7	1	100.00				
		8	1	100.00	l	}		
		9	i	100.00]			

TEST RESULTS - Continued on next page.

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The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level had been performed on parts with a date of manufacturing on or after January 1, 2001. Onality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHIR J. FRIDRICKSON QA-MOR.

Rev. 12/02 Form 11199

SHIPPER#: 9947897292

Alcoa Fastening Systems



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320

Page 2 of 5

Lot No.

5277262-000

Supplier Item No. BG5040

Supplier Part No. F5001-3BC

DO:040				1000							
			T E S T	RESU	LTS - Continu	ied from previ	ous page.				
No. Description			SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement		
			10	1	100.00			Ī			
			11	1	100.00	}	1	1			
			12	1	100.00	l ·					
			13	1	100.00	1					
			14	1	100.00	1					
			15	1	100.00			1			
Component :	Lot Number 1 M003279-000		Supplier Part F5001-3XN			Supplie BG50	r Item No. 60				
i i			Date 6/07		eric Description OATING NUT			Thread Size .1900-32	1		
HEAT TREAT		I PL	ATE/COAT		LUBRIC	T	NON-DESTRUCT				

THEAT TREAT
AMS-H-6875
AMS-QQ-P-35/AMS 2700
AS5272 TY I
Performance
Performance
Performance
Performance
NON-DESTRUCT
ASTM E1417 TY I SAMPLE

BPS-N-70 CL 125TC4 NASM25027

Material Spec. 1 Mill Heat No. Control Heat No. AMS 5525-H 553031 AA14344 CARPENTER TECHNOLOGY CORP

			T	EST RESU	LTS			
So. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMIJM Requirement	MAXIMUM Requirement
1 - 910 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1,7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR:			15	12.30	13.20			
NAS9603		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
		_	1.5	10.30	11.20			
	1	4	1	8.60	9.30	•		
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
]		7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60	•		
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			
	1 1		1	}	[1	1	ì

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FRIDRICKSON OA MGR.

SHIPPER#: 9947897292

Alcoa Fastening Systems



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320

01155

Lot No.

5277262-000

Page 3 of 5

Supplier Item No BG5040

Supplier Part No. F5001-3BC

BO3040	***********			LTS - Continu				
		1651						
No Description	υом	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			15	12.10	12.10			
	1 1	8	1	8.40	10.30			
			7	9.40	10.30			
			15	10.80	11.30			
		9	1	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00			
		10	ı	9.40	10.60			
			7	10.90	11.40		İ	
			15	12.50	13.20			
	'	- 11	1	8.40	9.90			
	1	1	7	10.20	10.50			
			15	12.20	12.50			
		12	1	9.20	10.30			
			7	10.10	10.30			
			15	12.10	12.40			
		13	1	7.60	9.20			
			7	10.10	10.30			
		ļ	15	12.10	12.40			
		14	1	10.20	11.00	'		
			7	10.80	11.20			
			15	13.00	13.00			
	1	15	1	8.30	9.50	,		
			7	10.20	10.90			
			15	12.90	13.20			
4 - 110 HARDNESS - HRC 38-44	HRC	1	1	43.00	44.00 .			
9 - 012 Torque Test	IN#	l i	l	8.30	8.60		2.00	18.00
MAX 198T. 18 LBS.: 2.0 LBS. MIN.	1	ļ -	7	9.50	10.30			
TORQUE TEST BOLT CHAR:			15	12.30	12.60			
8 A86793U. BACH301.M3U		2	1	8.40	9.20			
		_	7	8.60	9.40			
		ļ	15	10.20	- 10.90			
		3	1	7.60	8.40		1	
			7	9.50	10.30			
		1	15	10.30	10.80			
		4	1	8.60	9.00		l	
			7	10.30	11.20			
			15	12.80	13.50			
		5	1	9.10	10.30			
			<u> </u>		<u> </u>			

TEST RESULTS - Continued on next page.

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Christophar J. Fridrickson Qa Mgr.

Rev. 12/02 Form 11199

SHIPPER#: 9947897292

Alcoa **Fastening Systems**



Aerospace Products **Fullerton Operations** 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320

Lot No.

5277262-000

Page 4 of 5

Supplier Item No. BG5040

Supplier Part No. F5001-3BC

		TEST	RESU	LTS - Continu	ed from previous	page.		
TEST	JOM	SAMPLE	RESULT	MINIMUM	MAXIMUM	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
No. Description	DOW	Number	Cycle	Value	Value	ran	Requirement	Requirement
			7	10.20	10.60			
		_	15	10.80	11.50			
		6	1	8.30	9.40			
			7	9.80	10.90			
			15	11.20	11.80			
		7	1	7.60	8.20			
			7	10.50	11.50		1	
			15	12.10	12.60			
	1	8	1	8.40	9.70			
	1		7	9.40	10.60			
	1		15	10.80	11.80			,
		9	1	8.90	10.30			
	1	ļ	7	10.20	10.90			
÷	}		15	11.10	11.30			
		10	l	9.40	10.50			
		1	7	10.90	11.60		1	
			15	12.50	13.40 9.40			
		11	1	8.40				
		•	7	10.20	10.80 12.80]	ľ	
		١,,	15	12.20 9.20	9.60			
		12	l 7	10.80	11.30			Í
			15	12.50	13.40		-	
	1	13	1	7.60	8.40	ļ		
		13	1 7	10.10	10.50			
			15	12.10	12.80	ľ		
	1	14		10.20	10.60			
		14	7	10.20	11.50			
			15	13.00	13.20			
		,,		8.30	8.60			1
		15	1 7	10.20	10.60			}
			7	1	13.80			
	LBS		15	12.90	15.80		2825.00	
11 - 020 TENSILE TEST	LDS	1	1	3340.00			2623.00	
2.825 lbs. min.		2	1	2970.00				
		3	! !	2970.00	ļ			
		4	1	2970.00				Į.
		5		2970.00 2970.00				
		6	1					
		7	1	2970.00]		
		8	1	2970.00				

TEST RESULTS - Continued on next page.

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CHRISTOPHR J. FRIDRICKSON QA-MGR.—

DRICKSON QA MGR. CHRISTOPHUR J. FRI

)ate Created: Tue Mar 11 17:03:26 2008

SHIPPER#: 9947897292

Alcoa Fastening Systems

Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON, CA 92831



TEST REPORT

NO. 8113320

Page 5 of 5

Lot No.

5277262-000

Supplier Item No

Supplier Part No. F5001-3BC

BG5040			FSOUT-	F5001-3BC						
			TEST	RES	ULTS - Centinu	ed from previou	s page.			
	T	ООМ	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement	
			9	1	2970.00					
			10	1	2970.00					
i		1 1	11	1	2970.00					
		1 1	12	1	2970.00					
			13	1	2970.00					
			14	i	2970.00	•	İ			
			15	1	2970.00					
Component #	Lot Number 5263884-000		Supplier Part F5031-3BC			Supplier BG551				
Manufactured Quantity Mfg. D 02/15/				eneric Description ASKET			Thread Size			

Material Spec. 1 Mill Heat No. Control Heat No. AMS 5525-H 553318 AA14415A Material Supplier CARPENTER TECHNOLOGY CORP

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Dimagos Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHUR J. FREDRICKSON OA MOR.

CERTIFICATE OF TESTS **CERT SERIAL# 000621276**

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

ARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

12/03/07 CUSTOMER / BESTELLER / CLIENT

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT NAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF AMALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CAPPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATIOM. YMIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN COMSENT OF CARPENTER YECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA ,CA 92631

BERN STREET 101 W. ,PA 19601 READING

CUSTOMER ORDER NG./BESTELL-NR./Nº DE CONMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553031

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %

115.0(793) 166.0(1145) 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014 (JUNE 2005) ALT.1 AND SUBSECTION 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION

222619

Rid Clay

This cartification is made to the customer printed on this form. Carpender seither makes, nor sesume Die vorlingende Zertifizierung ist mar für den in diesem Formuler genemmen Konden galdig. Carpent Ce certificat est uniquement valable pour la client dont le nom est imprimé pur es formulaire. Carpen mblity for, any sepresentation or outilisation to o imms pagenther Dritten beinerlei Haftung für die ime pas de responsabilité pour une cardination vi

CERTIFICATE OF TESTS CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

2

A 14415A

ARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601

Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER / BESTELLER / CLIENT THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW. TITLE 18. CHAPTER 67.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT, ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

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SELLER / VERKÄUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA ,CA 92631

101 W. BERN STREET READING , PA ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE	CARPENTER NO./WERKS-MR./Nº DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000
IFAT NUMBER / SCHMELZE-NR. / N° DE COULEE :	553318	-	
PRODUCT DESCRIPTION: CONSUMET A2	86 COLD FINISH SOLUTION AN : 221419	NEALED	
SPECIFICATION: AMS 5525(REAFFIRM FAIRCHILD MS 300 FAIRCHILD MS 550	NED) REV H (04/ /06) REV 7 (01/17/03) REV 2 (12/10/02)		
SIZE 0.750000 X 0.020000 IN.	(19.05 X 0.50 MM) FLT	STP	
PRIMARY HEAT CHEMISTRY(WT%): (TE		•	
0.05 (OES) 0.29 0	0.013 LT .		
•	0.16 CU(XRF) 0.16 CO(XRF)	AL(OES)	2.19 (ØÉS)
0.23 (XRF) 0.0065 (OES)	•	•	
THE CHEMICAL ANALYSIS OF THIS HE SPECIALTY ALLOYS CHEMICAL LABORA ACCREDITED TO THE ISO/IEC 17025.	· •	THE CARPENTE (004), WHICH	ER I WAS
HARDNESS AS SHIPPED, HRBW -	85 / 81		
BEND TEST - SATISFACTORY			
YIELD STRENGTH, (0.20 %) KSI(MP TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %	PA) 151.5(355) 101.0(696)		
GRAIN SIZE PER ASTM E112: 10 /			
CAPABILITY			
1325 F(718 C), 16 HR			
YIELD STRENGTH, (0.20 %) KSI(MP TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", % HARDNESS, HRC -	34.0		
	/-	11-08	Æ.

CERTIFICATE OF TESTS CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

ARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON , CA

,CA 92631

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION. THIS DOCUMENT SHALL MOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET ,PA 19601 ŘĚĀDÏŇG

WE CONT/GEW CONT/POIDS CARPENTER NO./WERKS-NR./Nº DE REFERENCE INTERNE DATE/DATUM/DATE CUSTOMER ORDER HO./BESTELL-MR./Mª DE COMMANDE 01/10/08 332.000 LOS021201 L30146 220280531

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. 2004 TO

HEIDI L. SUNDAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

CCODE Eff Date EXP DATE LNE# QUANTITY U/M PART-NUMBER A29186 APC COMPONENTS

Senior Director, Global Quality

Inv # 06/28/17

30 EA MS27151-7



COMPONENTS, INC. 75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735 PACKING SLIP

A29186

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735 Tel (631) 249-4079 Fax (631) 249-4283

ACCT. 5670

SOLD TO:

KLX, INC.

P.O. BOX 025263

MIAMI

ACCOUNTS PAYABLE

FL 33102

ACCT. 5670 SHIP TO:

KLX, INC.

9835 NW 14TH STREET

MIAMI

FL 33172

005FY82 005FY82 P.O. P.O. CUSTOMER ORDER NO. DATE SHIPPED WEIGHT AND CARTONS | SHIPPED VIA TERMS ORDER 005FY82 02-13-17 COMPLETE PART UPS COLLECT QUANTITY PART NUMBER ORDERED SHIPPED **BACK ORDERED** 1000 1000 MS27151-7 **CERTIFICATE OF CONFORMANCE**

> MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS

> > ISO-9001:2008_CERTIFIED

QUALITY CONTROL

Items not shipped at this time will be back ordered and invoiced at time of shipment. All claims for defective material, shortages and discrepancies are waived unless made in writing within ten days from the date of shipment. Unauthorized returns will not be accepted.

CERTIFICATE OF CONFORMAN(



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-9263 **Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

V

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36837

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

37 10 EA NAS1474A08 NAS1474A08 71231 PAOLO ASTORI A3856 04/01/16 05/31/31

Jason Lewis

Senior Director, Global Quality



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 1366 Data 10/02/2017 Pag. 1 / 1

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCI	R FA
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233		X	
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	•	X	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231		×	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	-	X	1
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231		x	
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231		X	
7	NAS1474A08(Rev. REV. 10)	002K718/1	01/03/2016	4000	N	71231	-	х	
8	NAS1474A08(Rev. REV. 10)	.002K718/1	01/03/2016	4000	N	71231		x	

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;ae sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1367
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore. 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

#ax (+39) ∪322 880 198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 1366

Date 10/02/2017 Pag 1/1

Purchased by.

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

33172 MIAMI - FL US

		마리 : Y의 : : : : 10 시 :	33172 MIA	MI-FL US	. A.		
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1474A08(Rev. REV.10)	:002K718/2	01/03/2016	3683	N	71233	2Q16 31/05/2031
2	NAS1474A08(Rev. REV. 10)	002K718/2	01/03/2016	817	N	71231	2Q16 31/05/2031
3	NAS1474A08(Rev. REV.10)	002k71872	01/03/2016	4000	N	71231	2Q16 31/05/2031
4	NAS1474A08(Rev. REV.10)	602K718/2	01/03/2016	4000	N	71233	2Q16 31/05/2031
5	NAS1474A08(Rev. REV.10)	00267/8/1	01/03/2016	500	N	71231	2Q16 31/05/2031
6	NAS1474A08(Rev. REV.10)	002K718/i	01/03/2016	4000	N	71231	2Q16 31/05/2031
7.	NA\$1474A08(Rev. REV.10)	; 002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
8	NAS1474A08(Rev. REV.10)	002k7,18/1	01/03/2016	4000	N	71231	2Q16 31/05/2031

Notify Party: kix.usbrokerage at "kuchne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopre 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

TO: KAPCO

Cust. PO NO: 500865-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA136521

Specification: NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
	•••••			
006	62AS568-010 E458	5,000.00	SCAE18	2017
	NAS1611-010	REV 12		

Test Description Examination of Product (AS871TD)	Test Results Pass	Requirements
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	1.9	0 то 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer N; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Title: Quality Assurance Representative

d/b/a Freudenberg-NOK Sealing Technologies

2041 East Wilshi Catte. : 05/18/17ne (714) 834-0602 Santa Ana, CA 92705

Fax (714) 834-0590 www.fst.com

FREUDENBERG-NKX

INNOVATING TOGETHER

PACK LIST

or .	Packing Li	st:	62286593	***************************************				<u></u>
rdenberg- NOK (Loc 62) rnational Seal Co., Inc.	· ·	- **			Date:	05/18/17		
1 E. Wilshire Ave.	ļ	ns:		*		JULIA		
IA ANA, CA 92705 TED STATES	1	-			•			
ID#: 95- 2975370- 00	1 ''			_				
Ö	Sold To	109210	072					
CO DE ENTERPRISE STREET FA, CA 92821 TED STATES ID#:	BREA, C	A 9282	21- 6237	ST				
portation and Terms	Gross Wei	ght (LE	3/KG):	1	.0 /	0.5		
Carrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
eight Terms: EXWorks:	Bill of La	ading:	B6292983					
Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
Contact: DANA DOW								
		1						
•						1		
City: BREA , CA 92821								
BillTo Name: KAPCO- GLOBAL MAIN WHSE			-					
ORIGIN OF THE GOODS: USA					<u> </u>			
62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458	401693000	ous	05/18/17	5000.	EA	SA136521	6	
Customer Part: NAS1611- 010 PO: 500865- 00								
20170401 SCAE18 5,000.0	_			. A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Item Description: PACKING [MAPON 5] RI	C	OF	CALL	AUHEU				
497449 NEGEIVEN								
	Idenberg-NOK (Loc 62) national Seal Co., Inc. I.E. Wilshire Ave. I.E. Wilshire Ave. I.E. Ana, CA 92705 IED STATES ID#: 95- 2975370- 00 OCO O.E. ENTERPRISE STREET A, CA 92821 IED STATES ID#: portation and Terms Carrier Code: UPSGRD UPS Ground Collect eight Terms: EXWorks: Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE-ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568-010 E458 GASKET, WASHERS & OTHER Customer Part: NAS1611-010 PO: 500865-00 20170401 SCAE18 5,000.0 Item Description: PACKING	Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Invoice: Supplier C Supplier C Shipper ID Sold To KAPCO 3120 EAS BREA, C UNITED: Invoice: Invoice: Supplier C Shipper ID Sold To KAPCO 3120 EAS BREA, C UNITED: Invoice: Invoice: Invoice: Supplier C Shipper ID Sold To KAPCO 3120 EAS BREA, C UNITED: Invoice: Invoice: Invoice: Supplier C Shipper ID Sold To KAPCO 3120 EAS BREA, C UNITED: Invoice: Invoice: Invoice: Supplier C Shipper ID Sold To KAPCO 3120 EAS BREA, C UNITED: Invoice: Invo	idenberg- NOK (Loc 62) matternal Seat Co., Inc. I.E. Wilshire Ave. a Ana, CA 92705 TED STATES ID#: 95-2975370-00 Sold To 109216 KAPCO 912. ENTERPRISE STREET A, CA 92821 TED STATES ID#: Portation and Terms Carrier Code: UPSGRD UPS Ground Collect eight Terms: EXWorks: Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShifTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 22AS568-010 E458 GASKET, WASHERS & OTHER AS568-010 E458 Customer Part: NAS1611-010 PO: 500865-00 20170401 SCAE18 5,000.0 Item Description: PACKING Gross Weight (LE KAPCO 3120 EAST EN BREA, CA 92821 City: BREA, CA 92821 CRIGIN OF THE GOODS: USA 4016930000 CONTACT OF THE GOODS: USA	Manberg	Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NOK (Loc 62) Manhetry NoK (Loc 62) Manh	denberg-NOK (Loc 62) mational Seal Co., Inc. E. Wilshire Ave. de286593 Date: de286593 de286593 Date: de286593 Date: de286593 Date: de286593		Packer Dec D

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE----

TO: KAPCO

Cust. PO NO: 496894-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA134533

Specification: NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
		•••••	•••••	*****
002	62AS568-013 E458	2,215.00	SBCE18	1917
	NAC1A11-013	NAS1611-013	REV 12	

Test Description Examination of Product (AS871TD)	Test Results	Requirements
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.6	0 то 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 to 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory.

Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed.

Title : Quality Assurance Representative

Date : 04/12/17

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies 2041 East Wilshire Ave. Sants Ana, CA 92705 Phone (714) 834-0602 Fax (714) 834-0590 www.fst.com

FREUDENBERG-NKX

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PACK LIST

		T
Vendor Freud	lenberg- NOK (Loc 62)	Packing List: 62284187
Intern	ational Seal Co., Inc.	Invoice: 62284187 Date: 04/12/17
2041 Santa	E. Wilshire Ave. I Ana, CA 92705	Credit Terms: 1/10N30 1% 10 D N30
UNIT	ED STATES	Supplier Code: 7343540602
Taxi	D#: 95- 2975370- 00	Shipper ID/SID: 62284187
Ship To		Sold To 10921072
KAP		KAPCO 3120 EAST ENTERPRISE ST
	E. ENTERPRISE STREET A. CA 92821	BREA, CA 92821- 6237
	ED STATES	UNITED STATES Tax ID#:
Tax	D#:	
	portation and Terms	Gross Weight (LB/KG): 20.0 / 9.1 O Pallets O Cartons
C	arrier Code: UPSGRD UPS Ground Collect	
Fre	eight Terms:	Bill of Lading: B6290660
	EXWorks:	
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B CoO Due Date Quantity UoM Sales Order Line Qty BAL
	Contact: DANA DOW	1494207
	Terms Desc: 1%10N30	
	Carrier: PSI	
	ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST.	
	City: BREA , CA 92821	
	BillTo Name: KAPCO- GLOBAL MAIN WHSE	
	Address: 3120 E. ENTERPRISE ST.	By
	City: BREA , CA 92821	
	ORIGIN OF THE GOODS: USA	
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458	4016930000 US 04/12/17 2215. EA SA134533 2
	Customer Part: NAS1611- 013 PO: 496894- 00	
	20170101 SBCE18 2,215.0	
	Item Description: PACKING	0500 54 0424522 2
	62AS568- 118 E454 GASKET, WASHERS & OTHER AS568- 118 E454	4016930000 US 04/12/17 2500. EA SA134533 3
	Customer Part: NAS1611- 118A PO: 496894- 00	
	20170101 SABE18 2,500.0	
	Item Description: PACKING	
	62AS568- 135 E454 GASKET, WASHERS & OTHER AS568- 135 E454	4016930000 US 04/12/17 882. EA SA134533 4
	Customer Part: NAS1611- 135A PO: 496894- 00	
	20170101 sae1e18 882.0	C OF C ATTACHED



PACK LIST

									
Vendor	enberg- NOK (Loc 62)	Packing List:	•	62284187					
Interna	ational Seal Co., Inc.	Invoice:		62284187	D	ate:	04/12/17		
2041	E. Wilshire Ave.	Credit Terms		1/10N30 19	% 10 D N30				
	Ana, CA 92705 ED STATES	Supplier Code	э:	734354060	2				
	0#: 95- 2975370- 00	Shipper ID/SI	D:	62284187					
	·								
Ship To		Sold To 109	210	72					
KAPC		KAPCO 3120 EAST	FNT	FRPRISE S	ΙT				
	E. ENTERPRISE STREET A, CA 92821	BREA, CA	282	I- 6237	•				
UNIT	ED STATES	UNITED ST Tax ID#:	ATE:	3					
Tax II	O#:	laxio.							
Transr	portation and Terms	Gross Weigh	t (LB	/KG):	20.0	1	9.1		
	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
		Bill of Lad	ina.	B6290660					
Fre	ight Terms:	Dill Of Lau	y.						
	EXWorks:						7		
No. of	Specification of Commodities (Vendor Part #, Part Description,	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
Pkgs.	Customer part, part description, rev)								
	Item Description; PACKING			į					
	62AS568-149 E458 GASKET, WASHERS & OTHER AS568-149 E458	4016930000	us	04/12/17	105.	EA	SA134533	5	
Ì					,				
	Customer Part: NAS1611- 149 PO: 496894- 00								
	20170101 SADE18 75.0 20170101 SBAE18 30.0								
	Item Description: PACKING	101000000		04/20/47	2500.	EΛ	SA134533	6	
	62AS568- 228 E458 AS568- 228 E458	4016935000	US	04/12/17 	2500.	EA	3A 134333	Ü	
	Customer Part: NAS1611- 228 PO: 496894- 00								
	20170101 SBAE18 2,500.0								
	Item Description: PACKING			[
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					COFC	AT	TACHED		
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Page 1 of 5

PACK LIST

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Vendo Freu	r denberg- NOK (Loc 62)		Packing List:		62287668					
Inter	national Seal Co., Inc.		Invoice:		62287668	Da	ate: 0	6/07/17		
	E. Wilshire Ave. a Ana, CA 92705		Credit Terms	:	1/10N30 19	% 10 D N30				
UNIT	TED STATES	~	Supplier Cod	e:	734354060	2				
Tax	ID#: 95- 2975370- 00		Shipper ID/S	ID:	62287668				e figur	,
Ship 7	o		Sold To 10	9210	72	· · · · · · · · · · · · · · · · · · ·				
KAP	co		KAPCO			``				
) E. ENTERPRISE STREET (A, CA 92821		3120 EAST BREA, CA		'ERPRISE S 1- 6237	5 T				
UNI	TED STATES		UNITED ST							
Tax	ID#;		Tax ID#:		•				•	
		,								
Trans	portation and Terms		Gross Weigh	t (LB	/KG):	17.0	7	7.7		
	Carrier Code: UPSGRD UPS	Ground Collect				0 Pallets	1	0 Cartons		
	eight Terms:		Bill of Lan	ina:	B6293985	•				
FI	EXWorks:		Jill Of Lau	·y.						
-	LANDING.		<u> </u>		····					
No. of Pkgs.	Specification of Commodities (Customer part, part description	Vendor Part #, Part Description,	Sched B	CoO	Due Date	Quantity 1	MoC	Sales Order	Line	Qty BAL
90.				-	7					
	Contact: DANA DOW									
	Terms Desc: 1%10N30							•		
	Carrier: PSI ShipTo Name: KAPCO- GLO	BAL MAIN WHSE								
	Address: 3120 E. ENTERPR				1					
	City: BREA , CA 92821									
	BIIITo Name: KAPCO- GLOE	JAL.MAIN WHSE								
	Address: 3120 E. ENTERPR	ISE ST.								
	City: BREA , CA 92821									
	ORIGIN OF THE GOODS: U	SA .			ļ		1		•	
	62AS568- 005 E458	GASKET, WASHERS & OTHER AS568- 005 E458	4016930000	บร	06/07/17	1608.	り	SA136976	2	
-	Customer Part: NAS1611- PO: 501738-00	005		-		= 				
	20150701 QFBE18 1,	0.808	1							
	Item Description; PACKING					•	_,		_	
	62AS568-006 E454	GASKET, WASHERS & OTHER AS568-006 E454	4016930000	JUS	06/07/17	2319.	EA	SA136976	3	
	Customer Part: NAS1611- PO: 501738-00									
	20170101 SABE18 2,	319.0			1					
	Item Description: PACKING									
	62AS568- 276 V75	GASKETS,WASHERS & OTHER AS568- 276 V75	3926904500	us	06/07/17	432.	EA	SA136976	1	
	Customer Part: AS568- 27 PO: 501738- 00	6 V75 ⁻								KAPCO
	20170401 SCBV2	132.0								(15)
					.	COF	; A	TACHED)	<u> </u>
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· · ·								ne Ge	שט	اللاطا

ICN: 499227, Doc Date: 6/9/2017 CERTIFIED TRUE

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PACK LIST

Page 2 of 5

62287668 Packing List: Freudenberg- NOK (Loc 62) International Seal Co., Inc. 62287668 Date: 06/07/17 Involce: 2041 E. Wilshire Ave. Credit Terms: 1/10N30 1% 10 D N30 Santa Ana, CA 92705 UNITED STATES Supplier Code: 7343540602 Tax ID#: 95-2975370-00 Shipper ID/SID: 62287668 Ship To Sold To 10921072 KAPCO **KAPCO** 3120 E. ENTERPRISE STREET 3120 EAST ENTERPRISE ST BREA, CA 92821 BREA, CA 92821-6237 UNITED STATES UNITED STATES Tax ID#; Tax ID#: 17.0 / Gross Weight (LB/KG): 7.7 Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect 0 Pallets 0 Cartons Freight Terms: Bill of Lading: B6293985 **EXWorks**: Sales Order Line Specification of Commodities (Vendor Part #, Part Description, Sched B CoO Due Date Quantity UoM Otv No. of BAL Pkgs. Customer part, part description, rev) Item Description: PACKING "" QC1,QC7,QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LASTEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH-TEMPERATURE-FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R-83248 PER SPEC), PER MIL- R-83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPUV **GENERAL NOTES:** PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

***ORIGINAL**

PACK LIST

Page 3 of 5

Interr	•	Packing List:		62287668					
	denberg- NOK (Loc 62)	-		62287668	1	Doto:	06/07/17		
2041	national Seal Co., Inc. E. Wilshire Ave.	Invoice:					00/07/17		
Santa	a Ana, CA 92705	Credit Terms		1/10N30 19					
	ED STATES D#: 95- 2975370- 00	Supplier Cod	e:	734354060	2				
101	DH. 33-2813010-00	Shipper ID/Si	D:	62287668					
Ship T		Sold To 109	9210	72				_	
3120	CO E. ENTERPRISE STREET	KAPCO	₩NT	ERPRISE S	er e				
BRE	A, CA 92821	BREA, CA			•				
UNIT	ED STATES	UNITED ST	ATE	S					•
ıaxı	O#:	rax ID#:							
Trans	portation and Terms	Gross Weigh	t (LB	/KG):	17.	0 /	7.7		
	arrier Code: UPSGRD UPS Ground Collect		,		0 Pailets	•	0 Cartons		
•	• · · · · · · · · · · · · · · · · · · ·			D000000					
Fre	eight Terms:	Bill of Ladi	ng:	B6293985					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMULLIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO OF ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS AMATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUISION APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MICH.	ALOBAL. FOR DRAWING, UREMENT MUS R THE MATERIA UST VERIFY IF	r be L of						

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PACK LIST

Page 4 of 5

/endor) 		20007660					· · · · · · · · ·
Freudenberg- NOK (Loc 62)	Packing List:		82287668					
International Seal Co., Inc.	Invoice:	6	32287668	i	Date:	06/07/17		
2041 E. Wilshire Ave. Santa Ana, CA 92705	Credit Terms:	1	I/10N30 19	6 10 D N30				
UNITED STATES	Supplier Code	e: 7	7343540602	2				
Tax ID#: 95- 2975370- 00	Shipper ID/SII	D: 6	2287668					
Ship To	Sold To 109	2107	2					
KAPCO	KAPCO							
3120 E. ENTERPRISE STREET BREA, CA 92821	3120 EAST I			Т				
UNITED STATES	UNITED STA							
Tax ID#:	Tax ID#:							
			(6)	45	<u> </u>			
Transportation and Terms	Gross Weight	(LB/h	naj:		0 /	7.7		
Carrier Code: UPSGRD UPS Ground Collect	•			0 Pallets		0 Cartons		
Freight Terms:	Bill of Ladir	ng: B	6293985					
EXWorks:		4	·					
No. of Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B C	000	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LIT HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMULIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS: MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIRED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE PROCESS.ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MESOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESSIF MATERIAL OR COMPLETING THE PROCESSIF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SEED ON THE HONEYWELL SEED TO ADHERE TO APPROVALS LISTED WITHIN THE SPECE APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCH AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWNITCE SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVED SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED.	JM OF 80% SHELF GLOBAL. FOR DRAWING, UREMENT MUST ER THE MATERIAL MUST VERIFY IF THE SS REQUIRES IF VELL.COM SITE VENDOR IS COR ADHERE TO IASE ORDER DI SUB-TIER JOERS. SEE	BE L OF HE HONE	YWELL.					

ORIGINAL

PACK LIST

Page 5 of 5

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00	Packing List: Invoice: Credit Terms Supplier Cod Shipper ID/S	: e: ID:		6 10 D N30	Date:	06/07/17		
KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	KAPCO	ENT 9282	ERPRISE \$1 1- 6237	т				
Transportation and Terms	Gross Weigh	t (LB	/KG):	17.0) /	7.7		
Carrier Code: UPSGRD UPS Ground Collect	1			0 Pallets		0 Cartons		
Freight Terms: EXWorks:	Bill of Lad	ing:	B6293985					
No. of Specification of Commodities (Vendor Part #, Part Description, Pkgs. Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TO ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LIN HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMULIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO OF ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS IN MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUISION FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR ME SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS ON THE MATERIAL OR COMPLETION THE MATERIAL OR COMP	M OF 80% SHE M OF 80% SHE DOBAL. OR DRAWING, MREMENT MUS R THE MATERI UST VERIFY IF	.F TBE IL OF THE		`			Nip 1 E	

International Seal Company, Inc.

Page 1 Of 1

·---- CERTIFICATE OF CONFORMANCE ----

TO: KAPCO

Cust. PO NO: 501738-00

3120 EAST ENTERPRISE ST

Contract NO: S/O Number:

BREA, CA 92821-6237

Specification: NAS 1613 Rev 2

SA136976

L#	Our Part Number/Cus	stomer P/N	Quan	tity	Bat	tch	Cur	·e

002	62AS568-005 E458		1,608.0	00	QFI	3E18	3 q 1	5
	NAS1611-005	NAS1611-005	REV 12	COUNTRY	OF	ORIGIN:	USA	

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs a 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 то 1.22
Wardness. Durometer M: Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Signed:

Title : Quality Assurance Representative

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies

Country of Origin is USA

2041 East Wilshipagere: 06/07/Piprone (714) 834-0602
Santa Ana, CA 92705 Fax (714) 834-0590
USA www.fst.com

FREUDENBERG-NXX

INNOVATING TOGETHER



AS9100 AND ISO 9001 ACCREDITED

.

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jan 20, 2017

PACKING SLIP NO: 454054

JOB NUMBER:

192297

Sold to:

KLX Inc.

Accounts Payable Attention:

Miami

10000 NW 15th Terrace FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.D. No.

Ship Date

Ship Via

F.O.B.

2252/01

004M277

1/20/17

RPS

VOSS FLT

Our Order NO. 192297

Order Date 10/26/16

Sales Rep R4

Terms

NET 30 DAYS

Qty. Oty.

Ordered Shipped 500

500

Part/

Description MS21920-28

REV-D

MU EA

BAND CLAMP

Voss Internal #: 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS @ 31# EA

2 CTNS & 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination

ason Hart, Quality Engineer -mail: jhart@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBT'S UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR 15SUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202; Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compilance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 reliating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED

WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 . FAX 216-771-2887

PACKING SLIF AND CERTIFICATION OF COMPLIANCE

DATE

Jan 10, 2017

FACKING SLIP NO: 459754

JOB NUMBER:

189680/A

Sold to:

KLX, Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

33172

Ship to: KLX INC

ATTM RECEIVING

7835 NW (4TH STREET

MIAMI

33172

UM

EA

Cust No.

Customer P.O. No.

Ship Date 1710/17

Ship Via: MF5

F.O.B.

VOSS PLI

2652/14

003H299

Telms

Dur Order NO. 189680/A

Order Date 11/04/16

Sales Rec

NET 30 DAYS

Oty.)rdered

100

Shipped 100

Farty.

Description

REV-D MSE1920-25

BAND CLAMF

Voss Internal #1 0475972

MS21920-25 FEV D

ITEM #2

FEDEX GROUND ACCT #0931-0149-0

1 CTN 0 13# - 1 CTN 0 100 FCS

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing. specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITARVEAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130).

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED: AND OF REQULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246; as amended, relative to equal employment. opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handlcapped individuals are incorporated herein by specific reference.



PACKING LIST

Order No: SO397863 Order Date: 03/22/16 Print Date: 01/27/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE L **MIAMI, FL 33172** D USA Т 0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 002PP16

Ship Via: YRC FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252,225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Promised Qtv Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln. 1 連目 ビル

CR3212-4-08

2

1600

Customer Item: ASNA0077A408

CAN43076B4-8 M7885/3-4-08

02/16/17 EA

These commodities, technology or software were exported from the United States in accordance with the Export Administration

Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: SO397863 Order Date: 03/22/16

Page:

Print Date: 01/27/17

Sold-To: 10015341

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST

MIAMI, FL 33172 TO USA

P

Promised Qty Open Site UM Shipped Oty to Ship T Location Lot/Serial

CR3212-4-08 2

Item Number

MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08

C0805 88157366

10449.0

TEST REPORTS ENCEDSED



1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

MIAMI, FL 33172

10000 NW 15TH TERRACE



PACKING LIST

Order No: S0397863 Order Date: 03/22/16 Print Date: 01/27/17 Page:



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

Т **USA** Õ

Salesperson (s):

USA

KLX INC

L

D

0

Credit Terms; NET 30

Net 30

Purchase Order: 002PP16

Ship Via: YRC

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Promised Oty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln

1600 CR3212-4-08

Customer Item: ASNA0077A408

CAN43076B4-8

.

2

M7885/3-4-08

EA

02/16/17

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



Sold-To:



PACKING LIST

Order No: S0397863 Order Date: 03/22/16

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



Ship-To: 10043053

Print Date: 01/27/17

KLX INC

10015341

10000 NW 15TH TERRACE MIAMI, FL 33172

USA

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S KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST

P **MIAMI, FL 33172**

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T USA

Item Number

Site T Location Lot/Serial

Oty Open Oty to Ship

Promised UM

Shipped

CR3212-4-08 2 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08

88157366 C0805

10449.0

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Quality Assurance Representative Demiller

Signed

DAWN MILLER

Packing Slip



Alcoa Fastening Systems & Rings



Packing Slip: 9948148857

Page: 1

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

LINE # 1

SHIP VIA : FED EX GRD

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact: Pack Date Order # Cust PO Ship Via Weight Pkgs # 07/29/16 F494030 OWHA86 Line/Rel Item BFU503 MF1968-01-3DL C/I: NAS1474R3 **EV** Cust Date: 01/27/15 Kay Date: 01/20/15 PO Item #: 1 *** TSO C-148 APPVD PART. TSO LABEL REO D ***
33-000 COO:MEXICO Lot: M038833-000 COO:MEXICO ECCN: EAR99 Schedule-B Number: 7318.16.0000 Waybill: HTS-Code: 7318.16.0060 The export classification appears above. You are By 39 2031 responsible for all related export license requirements. MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 & 3 INVOICE WITH

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 16653 -- Eagle Products: Cage Code 66776 -- Rosan Products: Cage code 66776 Kaynar Products: Cage Code 16633 • Lagie Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON, FOR ITEMS CERTIFIED TO 8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

Packing Slip



Alcoa Fastening Systems & Rings



Packing Slip: 9948148857

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172

USA

From:

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS **FULLERTON OPERATIONS** 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

07/29/16 F494030 OWHA86

Line/Rel Item

BUYER: ROHAN JOHNSON MATERIAL COMPLIES WITH DFARS 252.225-700 9 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1. ***SHIP VIA FEDX GRD COLLECT ACCES# 033 0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCUL 018757

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED

*** ** QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H ,P,U,V,D CLAUSE A.3 GENERAL TERMS APPLIES. ŘEV. 10 RELEASE# K6LOOWHA86 chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 - Eagle Products: Cage Code 66776 - Rosan Products: Cage code 66776 RAYNAY PRODUCTS: Cage Code 1003 - Lagie Products: Cage Code 66778 - Rosan Products: Cage code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, OUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

Alcoa **Fastening** Systems & Rings Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC

9835 NW 14TH ST MIAMI FL 33172

USA

From:

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

USA

Order Contact:

Pack Date Order # Cust PO Ship Via

U/M 33

Weight Pkgs #

07/29/16 F494030 OWHA86

Line/Rel Item

PO Item #: 1

C/I: NAS1474R3 PEV. 1

Cust Date: 01/27/15 Kay Date: 01/20/15

Oty Ordered Oty To Pack

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M038833-000 COO:MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060 ZOID USE BY 3Q ZO3/ The export classification appears above. You are responsible for all related export license

requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 & 3 INVOICE WITH LINE # 1

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager **Fullerton Operations**

ALCOA GLOBAL FASTENERS, INC.

Kaynar-Products: Cage Code 15653 - Eagle Products: Cage Code 66776 - FRosan Products: Cage code 66776 Kaynar Products: Cage Code 15053 • Lagie Products: Cage Code 65 / 75 • Hosain Products: Cage Code 65 / 75 • Hosain Products: Cage Code 65 / 75 • Hosain Products: Cage Code 65 / 75 • Call Research Code 65 / 75 • Call Res

Alcoa **Fastening** Systems & Rings



Packing Slip

1737

Packing Slip: 9948148857

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

From:

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Oty Ordered Oty To Pack

07/29/16 F494030 OWHA86

EUXER: ROHAN JOHNSON FHONE:
MATERIAL COMPLIES WITH DEARS 252.225-700 Line/Rel Item

9 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1. ***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H ,P,U,V.D CLAUSE A.3 GENERAL TERMS APPLIES.

REV. 10

RELEASE# K6LOOWHA86 chem & phys certs

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MICHELE M. VARELA Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY: CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST RACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED VIDER THESE DOCUMENTS AND THE DESCRIPTION THESE OF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP 150 9001 CERTIFIED

635521

Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

			- Administra-	•	
(SOLD TO)		1165	SHIP TO		E
KLX INC			KLX INC		
ATTN: ACCOUNTS I					
10000 NW 15TH TE	RRACE		9835 NW 14TH ST	•	
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER	<u> </u>	INVOICE DATE	SHIPPED VIA	TERMS
12/20/2011	1A1287	* .		FEDXG 033101409	1% 10 DAYS, NET 30
ITEM. ORDERED	SHIPPED		DESCRIPTION		NET WEIGH

26,496,618 NAS1149D0332J

REV 6 /LOT#Z7316 /MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp:

FEB 0 7 2017 Date:

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PACKING LIST

QRP, INC. 2307 Mercantile Drive, N.E. LELAND, NC 28451 Tel:910-371-0700 Fax:910-371-9055 Emall:info@grp-inc.com

SHIPPED TO: KLX INC. 9835 NW 14TH 6T **MIAMI FL 33172** USA

		CUSTOMER 153978	OUR ORDER NO. 1652777	PICK SLIP NO. 2080420	YOUR ORDER NO. 003F936	12/2/2016
Container Lint	a Itam Number	Cusi Reference	omer a Number	asian i a ra	Loi JD	Quantity Shipped
1:00 2:00 3:00	ORP1CO418 CHEM&PHYS TEST REPORTS	MS17984C418 RE) N/A	/2		548305	408
SPECIAL INSTRU			09 GOOD	S RECEIV	ED BY:	

Seller hereby acknowledges that the parts and for materials being shipped under this order are intonded for use under Boeing's Federal Aviation Administration (FAA) is and for materials being shipped under this order are intonded for use under Boeing's Federal Aviation Administration (FAA) is and Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing margury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts of assemblies on this fider. horized Quality Representative



Director of Quality, QRP, Inc. Steve Wetzel



CERTIFICATE OF CONFORMANCE

Customer: KLX INC.

Customer P.O. No. 003F936

Customer Part No./Rev. MS17984C418 Rev. 2

Part Name: Pin, Quick Release

QRP Part No./Rev.

ORP1C0418

Quantity: 408

Job / Order No.

1652777/548305

Test Data Enclosed: YES

Manufactured in the U.S.A.

Raw materials melted in the U.S.A. or qualifying country.

Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.

Lot Number(s) Part Number Part Name D541440/012348/012275 **ORP1C0418 SH** SHANK 010787/011553 ORP1C0418 SP SPINDLE BUTTON D557970/012654 9031-04A D543927/012239 9021-04A **BUTTON HEAD** 012400 RING 5014C 012802 9071.0820 BALL 012495 COLLAR 9072-04C SPRING 012750 9251-04C-BR

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with AMS 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Date:

12/01/2016

ORP, Incorporated

Prepared by

P. Oxford

Quality Assurance Representative

Effective Date: 3-7-2012

FORM 09M Rev. C Controlled By: Q.A.

Inland Machine Co.

10762 EDISON CT. RANCHO CUCAMONGA, CA 91730 Ph: (909)484-5579, Fax: (909)484-4825, Emsil: INLANDMACHINECOMPANY.COM

CERTIFICATE OF INVOICE ONFORMANCE

To: KLX INC. 19000 NW 15TH TERRACE MIAMI, FL 33172-2756	Ship To: KLX INC, 9835 NW 14TH ST MIAMI, FL 33172		
USA (A. 1907) A PER A PE			
nvoice Date: 3/10/2017 Terms: NET 45 Order Date: 9/13/2016 Guet. PO#:0040L46 Ship Date: 3/10/2017 FOB: Sales Order: 0040L46 Buyer: Customer #: KLX.	Weight: # of Boxes: Shipment #: 1	Ship Vie:FED EX 0 Ship Vie Acc:03310149 Invoice #: 50104	ERND CO.
item Part Number/Description	Shipped BackOrd CD	Unit Price	Total Amt
1 AN814-4JL PLUG REV.14 FULL CERTS JOB# 9464A PARTS ARE DEAR COMPLIANT MADE IN USA	280 0 NE		
EDELEIA MONTOS ANTIFORMATICE.			
ERTIFICATION OF CONFORMANCE: HIS IS TO CERTIFY THAT ALL ARTICLES DE HIPPER, CONFORMS TO ALL APPLICABLE I VEIDENCE OF SUCH IS ON FILE, SUBJECT	BLUE PRINT SPECIFICATION	S	
LL PARTS ARE MANUFACTURED IN A MERC	URY FREE ENVIRONMENT	Congression of the Congression o	
	24043-0-0		
Form created with Quantum Contaged by buyer that upon delivery of parts, said will be inspected and that it any parts are deliber.	relian Mennejoay, Product	The same of the sa	



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2808 Data 24/03/2017 Pag. 1 / 2

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

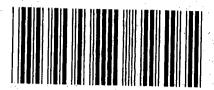
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FA
1	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	3016	N	79134	-	Х
2	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5000	N	79134		Х
3	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	2097	· N	79134		×
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-	. ×
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	•	, x
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	* .	X
7	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134	•	x
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	- :	x
9	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134		X
10	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	· · · · · · · · · · · · · · · · · · ·	X
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	•	X
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-	x
13	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		x

Notify Party: kix.usbrokerage"at"kuehne-nagei.com SUPPLIES.RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2803
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore -FEDERAL EXPRESS EUROPE INC. # (Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2808 Data 24/03/2017

Pag. 2 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

370

Cod.Cliente

33172 MIAMI-FL US

·	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FA
14	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		Х
15	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	· · · · ·	Х
16	MS21059L3(Rev. 2) NAS686A3	D03K791/4	25/06/2016	5500	N	79135		x
17	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	<u> </u>	×
18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5170	N	79135		· X
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	Ŋ	79135		X
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-	Х
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	- :	X
22	MS21059L3(Rev. 2) NAS666A3	003K791/4	25/06/2016	2957	N	79134	- :	x
23	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	<u> </u>	X
24	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134		×
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134		x
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	<u>أ. ب</u> لاسر -:	X

Notify Party: kix.usbrokerage'at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 ibs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 ibs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2808

Date 24/03/2017 Pag 1 / 2

Purchased by:

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Country of origin is ITALY.

33172 MIAMI - FL US

Pos.	0.44	i i		MVII - I L OO			
ros.	· u.····u	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date
	MS21059L3(Rev. 2)	003K791/4	25/06/2016			1	Expiry Date
1	- NAS686A3	003173174	20/00/2016	3016	N	79134	
	MS21059L3(Rev. 2)		<u> </u>			1	•
	M321039L3(NBV, 2)	003K791/4	25/06/2016	5000			
2	NAS686A3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23/00/2016	5000	N	79134	
	MS21059L3(Rev. 2)	<u> </u>					
3	inderouses(nev. 2)	003K791/4	25/06/2016	2097	A 4 :	70.00	
.	NAS686A3		25/00/2010	2097	N	79134	
	MS21059L3(Rev. 2)		·				
4		003K791/4	25/06/2016	5500	N	79134	
	- NAS686A3		1	3300	14	79134	
1.5	MS21059L3(Rev. 2)		<u> </u>		4.5		
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- 1 - 3	- NAS686A3			2300		79134	
	MS21059L3(Rev. 2)	1					
6		003K791/4	25/06/2016	5500	Ν	79134	
9	NAS686A3			5555		75134	
	MS21059L3(Rev. 2)						
7		003K791/4	25/06/2016	5500	N	79134	
	- NAS686A3						
. 1	MS21059L3(Rev. 2)					<u> </u>	<u> </u>
8		003K791/4	25/06/2016	5500	N .	79134	
	- NAS686A3						
·	MS21059L3(Rev. 2)		-	· · · · · · · · · · · · · · · · · · ·			<u> </u>
9		.003K791/4	25/06/2016	5500	N.	79134	
	- NAS686A3						
	MS21059L3(Rev. 2)					· · · · · · · · · · · · · · · · · · ·	
10-		- 003K791/4 -	25/06/2016	5500	N	79134	
	- NAS686A3	<u> </u>					
	MS21059L3(Rev. 2)	003K701/4	25/25/2040				
11	NACCONA	003K791/4	25/06/2016	1381	N	79135	•
	NAS686A3 MS21059L3(Rev. 2)	1					
40	M251029F2(H6A. 5)	003K791/4	25/06/2016	rrc-			<u> </u>
12	- NAS686A3	003/1/3/14	20/00/2010	5500	N	79135	
-+	MS21059L3(Rev. 2)				. 4		-
13	mocrosscoli IBV. 2)	003K791/4	25/06/2016	5500	N	70405	
. 3	- NAS686A3		20/00/2010	5500	N .	79135	
<u> </u>	147000070						

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORD WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account # 2018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 2808

Date 24/03/2017 Pag 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

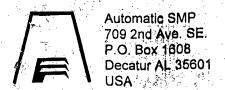
			33172 MIA	MI-FL US			* *.
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	Expiry Date
15	MS21059L3(Rev. 2) NAS666A3	003K791/4	25/06/2016	5500	N	79135	
16	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	
17	MS21059L3(Rev. 2) ,NAS686A3	003K791/4	25/06/2016	5500	N	79135	i i
18	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5170	N	79135	
19	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5500	N	79135	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
21	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2957	N	79134	
23	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
24	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	· · · · · · · · · · · · · · · · · · ·

Notify Party: klx.uebrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACC REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground 31-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL Jd6.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-06



Phone: 256-353-1931 Fax: 256-355-3612

Pack Slip: 42076

Packing Slip :

Page:

1 of 1

Ship To:

KLX Inc.

9835 NW 14th Street

Miami FL 33172

USA

Sold To:

KLX Inc.

P.O. Box 025263

Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 2/16/2017

DFAR CERTIFICATIONS

Ship Via:Fed Ex Ground

F.O.B.; Orgin FRT Collect

PO Part Number/Description Line Planned Qty * Shipped Qty Your PO: 004BE18 Sales Order: 723156 NAS509-4C 5,731 12,500 Nut, CD, Thk, A286, Pass Our Part: NAS509-4C Lot #: 20009 35 Weight: Pkgs: QAP 33.0 Clauses A, A.1,B,C,E,H,P,UV, apply

> Inspector: 212 DATE: 02/28/2017



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

13 7



SHIPPER

DATE SHIPPED 08/11/14

DATE ENTERED SALES ORDER NO. PAGE 702984-0800 04/21/14

B 103866 B/E AEROSPACE, INC. (IMAIM) 10000 N.W. 15TH TERRACE MIAMI, FL 33172 0 USA

B/E AEROSPACE CONSUMABLE MGMNT S 9835 NW 14TH ST ľ P MIAMI, FL 0 USA 3 33172

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We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ezone depleting substances were used in processes. Parts are mercury free of contamination.

. ! " # ###

CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC

DEARS *** CERT 013-P ***

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



SHIPPER
DATE SHIPPED
08/11/14

PAGE OF DATE ENTERED SAUES ORDER NO.
2 2 04/21/14 702984-0800

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST

T MIAMI, FL
O USA

33172

TOMER ORDE			CONTRACT NUMBER RATING ORDERED BY REC'D BY TERRITORY NO. JANETZA GWE 124
1 1	REQ'Q	N N	R TYPE OF INSPECTION TERMS FREIGHT : NET 30 NOHO/COLLECT
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EM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION BACKORDERED
		· 14	
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100
·			THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1
	*		
ED BY	SHIPPED BY	<i>(2)</i>	SHIP VIA DATE SHIPPED WAYBILLIOTHER INFO: NO OF PKGS WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indictang conformance with applicable specifications, are on file and subject to examination. No ozone depicting substances were used in processes. Parts are moreury free of contamination.

WI-14-AMS-004 REV: NC

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. ___

OUR ORDER NO. 300415 SO	YOUR ORDER NO. 10020810		TERMS Net 60 D	Net 60 Days 8/30/201			341405 RI
vaybill no. 2-18	SH	FEDEX GRD			F.O.B.	SHIP POINT	
B KLX, INC. 1 10000 NW 15 L MIAMI FL 33	OTH TERRACE 172	•	SHIPTO	1604029 KLX, INC. 9835 NW 14' MIAMI FL 33			

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	OUANTITY	UNIT PRICE	TOTAL
002	AN815-6D UNION FLARED	02	407351D	1,190 Partial		
	FULL CERTS REV 10		,			
	Freight			2		
				,		
	Weight (lbs)			36		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE

ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/12/2016

↑ Customér KLX, INC.		0020810 PO No.	
DMC Part No.	407351D LOI No.	Quantity 1,190.00	
Customer Part No. / Rev	Order No. 300415	Line No.	

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851	BARSTOCK) promi brande where the les abide hours doubt that which which which is set the les	HT: 10054870 RMLC: 15D8447-013

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT NO:97674)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant.

The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative

PERMASWAGE

2979 N. Ontario Street Burbank, CA 91504 Telephone 818/841-6004 Formerly HK Fittings, Inc.

PACKING SLIP

Invoice 197827 Invoice Date 04/27/11

Ship To:

HONEYWELL CONSUMABLES SOLUTIONS 9835 N.W. 14TH STREET MIAMI, FL 33172

Date 04/27/	11 Fi	Ship Via EDXG 34#	Origin Purchase Org 09965		SalesPerson Order Date 09/25/08	Customer: TR400 Our Order Number 125688
Line	Ordered	Quantity Shipped	Back Order	Item Number Description	7 .	
1	1000	1000		AN894D4-3 #17158-7545 MAGI REV 9	NA AIRE	
			:		·	

RMA # REQUIRED ON ALL RETURNS.

ALL CLAIMS FOR ERROR, SHORTAGE, DAMAGE MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.

DMC Inc., dba Permaswage hereby certifies that these goods were produced in compliance with all applicable requirements of Section 6, 7 & 12 of the Fair Labor Stds Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.

We certify that the material furnished on this order conforms in all respects to the current applicable government and/or manufactures specifications. Material subject to inspection at destination.

By Danjone

Page

1

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX To 9835 NW 14TH ST MIAMI, FL 33172

orde	er Orde	======== er Cust e No.	Loc Sls rep	P.O.	Job No.	Ship Vi	a 	Col Ppd
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MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS. ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

M52LF3324-5 ESNA PART NO. KLX TO: (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 58390 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 47402 - 000 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 0YEW31 67266 PACKING LIST #: CUSTOMER PO #: ESNA ORDER #: 085861 OTY PACKAGED: 58390 MS21042L5 & NAS1291-5 **CUSTOMER PART #: ACCEPTANCE TESTS PER NASM25027 REV 1** DATE MFG: 08/30/12 RAW MATERIAL TYPE 343 RD. 4037 WIRE MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION, ESNA SHOP RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH MILL HEAT NO. 10126390 - 000 **ORDER NO. 47402** SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE FINISH TYPE **FINISH** EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1 LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED REQUIRED LBS. MINIMUM 10200 AXIAL STRENGTH MINIMUM REQUIREMENTS. 10200 EXCEEDS LBS. PIECES. SAMPLE SIZE 15 HARDNESS REQUIREMENT HRC 43-46 IS 43-46 CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 WORKMANSHIP DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. WITHIN LIMITS PER NASM25027 REV 1 32 SAMPLE SIZE(MT - PCS): MT PER SPEC 718 T 32 ASTM-E1444/E1444M REV 12 ACCEPTED(PCS): 0 SAMPLE SIZE(PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

FSCM/CAGE NO. 019L2 QAF68 REV-4-28-15 Page 1 of 1

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE Mara Kildow TERESA MELTON, QUALITY ASSURANCE MANAGER

5/14/2015

DATE:

Mara Kildow, Quality Technician



714/898-2269

Packing List

Sales Invoice 89963

Order Date: 05/04/2017 Printed Date: 05/04/2017

Page: 1

Ship To:

KLX,INC. 9835 NW 14TH ST MIAMI, FL 33172

Customer	ID Purchas	e Order	Terms	Ship Vig., : -: A. o		Sales Rep		Source 550 SO 43703
KLX001	004HM6	4	Net 30 Days	FedEx Ground	Origin	LS01	BEMFG	
		Shipped Qty	UO.Mea, tem Nu	mber 👢 👢		Transition of the later of the	Red Date	Item Status
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			FULL CERTS - C	K DATE: 05/16/17	13/16			
			Mat Ref: AN818-12J Lot# AN929D12J Lot#	24589/21775/6029 20609/58566	2			
			*** Tracking No:	779067164545 ***	1. St. 1.		.11.	
			Tracking No.					
			Quantity 245.00	<u>Lot</u> 28322				
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AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Sep 26, 2016

PACKING SLIP NO: 451593

JOB NUMBER:

189678

Sold to:

KLX, Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172

Ship to:

KLX INC ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/14

003HE00

9/26/16

RPS

VOSS PLI

Our Order NO. 189678

Order Date 6/15/16

Sales Rep

Terms

NET 30 DAYS

Dty. Qty.

Ordered Shipped 500 500

Part/

Description

MS21920-24

REV-D

UM EA

BAND CLAMP

Voss Internal #: 0476293

MS21920-24 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

2 CTNS @ 30# EA

2 CTNS 0 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOBS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F Minden, NV 89423

PH: (775) 267-4400

FX: (775) 267-4416

Sales-Order

Page 1 of 1

Date: ··· By 01

08-02-16 ROXANNE

Ship to: 1st part of 2-part form

Sold to: KLX025

KLX INC. 10000 N.W. 15TH TERRACE

MIAMI, FL 33172

KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

Customer P.O.	Sales Rep	name		Message	A92
003H574	MICHAEL	BUCK		CRISTINA	
Payment terms	Salesper 2	В	ρ	Ship via 😽 🐪 🚟	Freight ferms*
NET 30	######	Y	Y	FEX-EX SVR	FOB MINDEN
Ln Bin Quantity Item / Description	in .	79 Table 1		Backordered	🧵 📜 Shipped

"DO NOT INSURE"

500.00 MS20601AD4W10 EACH 100 CSK BLIND

Mfg: CHERRY AEROSPACE

Lot: 86649527

500.00

MFG T/R

FEDEX "SAVER" #033101490

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

AUG - 2 2016

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

OP350 ORDER01.FRM Distribution/Manufacturing poftware provided by Dannin 1 indexy and Associates 08-02-16 12:38 PM





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TO

PACKING LIST

Order No: S0295288 Order Date: 04/21/06

Print Date: 09/15/06

Page:

Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

1224 East Warner Avenue

M&M AEROSPACE HARDWARE 0 PO BOX 025263 L MIAMI, FL 33102-5263 ם USA T 0

Ship-To: 19000244

M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

Salesperson (s):110

Credit Terms: 1810, 30 1%10, Net 30 Purchase Order: 0E2749

Ship Via: Watkins FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Site Qty Open Promised Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped

CR9162-4-10

1600

EΑ

07/20/06

Customer Item: M\$20601AD4W10 到到那么多种的

e0904

86649527

26800.0

Test Reports Enclosed Do Not Destroy

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Dresentative

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIJI KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76371

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79073

		Quar	ntity				Job
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
2	75 000	72 768	0	2.232 C	AN3C5A Bolt, machine Aircraft		79073

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 74127

Shipment Date: 02/28/16

Ship Via: United Parcel Service

Order Number: 53390

Order Date: 12/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZZ5558

Terms: Net 30 Days

Lot # 77429

	Quanti	itv				Job
Item		Back Ord	Canceled Unit	Description	Revision	<u>Number</u>
4	50 000 49.299	0	701 M	AN3C4A Bolt, machine Aircraft		77429

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA. KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ5558

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 77429

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER:

267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/05/16

ANCE REPRESENTATIVE



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			